## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 01/03/2025	Dated: 01/03/2025 Invoice No.:						
	<b>Ref. No:</b> 1187	<b>Ref. No:</b> 1187						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

		-	•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SUGAR KATTA MTP	170114	1.00	50.00	4,190.48	5.00	2,095.24	

1.00 **Total Qty** 50.00 Basic Amount 2,095.24 **Other Charges** 

> CGST TAX 52.38 SGST TAX 52.38 2,200.00

Oth.Charges

Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Only. **Net Amount** 

SANWARIA SALES CORPORATION

## BANK DETAILS:

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

## PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 2200.00 Dr