SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL14647

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SANJAY Dated: 07/03/2025 **Ref. No..:** 8574

Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| | | 2 | | | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | 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 | |
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1.00 50.00 Basic Amount **Total Qty** 2,095.24 **Other Charges** Note

WAGES ROUND OFF 5.00 - 0.26

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Five Only.

Oth.Charges 4.74 CGST TAX 52.51 SGST TAX 52.51 **Net Amount** 2,205.00

BANK DETAILS:

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 2205.00 Dr