## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## SANWARIA SALES CORPORATION

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

Party : RANJEET	Dated: 05/03/2025	Invoice No.:	SL14536			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

	<b>y</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
2	SOOJI 50 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00

Other ChargesTotal Qty2.0055.00Basic Amount2,365.00

Note

GST NO

08AFCFS7148Q1Z6

WAGES PACKING ROUND OFF 9.40 3.00 - 0.28

9.40 3.00 - 0.28 **Amount Chargeable (In Words ):** 

Rupees Two Thousand Four Hundred Thirty Five Only.

Net Amount	2,435.00
SGST TAX	28.94
CGST TAX	28.94
Oth.Charges	12.12

## 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

<u>Declaration</u>
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: 2435.00 Dr