## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 15/03/2025 SL15023 Ref. No..: 8995 **Truck No** Phone no. Destination Transport: SELF

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	SUGAR KATTA MTP	170114	1.00	50.00	4,190.48	5.00	2,095.24
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3.00 110.00 Basic Amount **Total Qty Other Charges** 6,415.24

Note

WAGES ROUND OFF

GST NO Unknown

13.80 - 0.06

## Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Thirty Four Only.

Oth.Charges 13.74 CGST TAX 52.51 SGST TAX 52.51 **Net Amount** 6,534.00

SANWARIA SALES CORPORATION

### 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

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: 6534.00 Dr