## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 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

Party : PAWAN	Dated: 11/02/2025	Invoice No.:	SL13415	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF		

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,137.50

Note WAGES

PACKING ROUND OFF

4.40 3.00 - 0.14 Amount Chargeable (In Words ):

BANK DETAILS:

Rupees One Thousand Two Hundred Two Only.

Net Amount	1,202.00
SGST TAX	28.62
CGST TAX	28.62
Oth.Charges	7.26

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: 1202.00 Dr