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 : RANJEET | Dated: 13/02/2025 | Invoice No.: | SL13547 |
|-----------------|-------------------|-----------------|---------|
| | Ref. No: | | |
| | Truck No | | |
| Phone no. | Destination | 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 | 4,451.00 | 5.00 | 1,112.75 |
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1.00 25.00 Basic Amount **Total Qty Other Charges** 1,112.75

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

4.40 3.00 - 0.15 Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventy Six Only.

| Net Amount | 1,176.00 |
|-------------|----------|
| SGST TAX | 28.00 |
| CGST TAX | 28.00 |
| Oth.Charges | 7.25 |
| | |

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: 1176.00 Dr