# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

### **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 04/03/2025	Invoice No.:	SL14502			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

E-way Bill No

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weight Rate RATE %
 Amount RATE %

 1
 BOORA 25 KG GST
 170490
 2.00
 50.00
 4,800.00
 5.00
 2,400.00

Oth	er Charges	Total Qty	2.00	50.00	Basic Am	ount	2,400.00
		T + 10	2.00	50.00			

Note

Broker

WAGES ROUND OFF 8.80 - 0.24

# 8.80 - 0.24 Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Twenty Nine Only.

Net Amount	2,529.00
SGST TAX	60.22
CGST TAX	60.22
Oth.Charges	8.56

#### 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: 2529.00 Dr