SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

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

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	**Dated: 08/03/2025**	**Invoice No.: SL14705**
	Ref. No..:	
Phone no.	**Truck No**	
GST NO Unknown	Destination **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	4,900.00	5.00	1,225.00
2	NARIYAL BORI	080119	1.00	0.00	1,900.00	0.00	1,900.00
	Other Charges	Total Qty	**2.00**	**25.00**	Basic Amount		3,125.00

Note
WAGES ROUND OFF
7.40 0.12

Oth.Charges	7.52
CGST TAX	30.74
SGST TAX	30.74
Net Amount	**3,194.00**

Amount Chargeable (In Words):
Rupees Three Thousand One Hundred Ninety Four Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3194.00 Dr**