## 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 : Cash Sale	Dated: 25/02/2025	Invoice No.:	SL14164		
	Ref. No:				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF			
Broker	E-way Bill No	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00

1.00 10.00 Basic Amount **Total Qty** 490.00 **Other Charges** Note

WAGES PACKING ROUND OFF

4.40 3.00 - 0.28

## Amount Chargeable (In Words ):

Rupees Five Hundred Twenty Two Only.

Net Amount	522.00
SGST TAX	12.44
CGST TAX	12.44
Oth.Charges	7.12
240.07	.00.00

**SANWARIA SALES CORPORATION** 

## BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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

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: 522.00 Dr