## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

INVOICE

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 23/01/2025	Invoice No.:	SL12529
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	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	4,800.00	5.00	1,200.00	

Other Charges Total Qty 1.00 25.00 Basic Amount 1,200.00

WAGES ROUND OFF

4.40 0.38

Note

GST NO

08AFCFS7148Q1Z6

## Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Sixty Five Only.

 Oth.Charges
 4.78

 CGST TAX
 30.11

 SGST TAX
 30.11

 Net Amount
 1,265.00

## 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: 1265.00 Dr