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: 27/02/2025	Dated: 27/02/2025 Invoice No.:						
	Ref. No: 1182	Ref. No: 1182						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	1.00	25.00	4,580.00	5.00	1,145.00		
2	SOOJI 50 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00		
3	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00		
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00		
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00		

5.00 135.00 Basic Amount **Total Qty** 5,210.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

23.20 6.00 0.08 Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Seventy Six Only.

Oth.Charges 29.28 CGST TAX 68.36 SGST TAX 68.36 **Net Amount** 5,376.00

SANWARIA SALES CORPORATION

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





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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 5376.00 Dr