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 : LAHRI	Dated: 24/01/2025	Invoice No.:	SL12575		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

		E way Di	E way bill to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
2	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00
3	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00

3.00 55.00 Basic Amount **Total Qty Other Charges** 4.807.50

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 14.80 3.00 - 0.04

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Eighty Only.

Net Amount	4.880.00
SGST TAX	27.37
CGST TAX	27.37
Oth.Charges	17.76
 Baolo / Illioant	1,007.00

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: 4880.00 Dr