# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 23/01/2025	Invoice No.:	SL12531
	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	4,700.00	5.00	1,175.00	
2	AATA PACKING	110100	1.00	10.00	371.43	5.00	371.43	

2.00 35.00 Basic Amount **Total Qty Other Charges** 1,546.43

Note

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

WAGES ROUND OFF

4.40 - 0.39

### Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Twenty Eight Only.

Net Amount	1,628.00
SGST TAX	38.78
CGST TAX	38.78
Oth.Charges	4.01

#### 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



**SANWARIA SALES CORPORATION** 



#### 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: 1628.00 Dr