SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

SL12655

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party : MAHESH Dated: 27/01/2025

Ref. No ..:

Truck No Destination Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,500.00	5.00	1,375.00

2.00 50.00 Basic Amount **Total Qty** 2,475.00 **Other Charges**

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

9.40 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Nine Only.

Oth.Charges 9.78 CGST TAX 62.11 SGST TAX 62.11 **Net Amount** 2,609.00

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: 2609.00 Dr