SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 21/02/2025 SL13894

Ref. No..: SSC/10961

Truck No Destination Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
2	AATA	110100	5.00	225.00	1,701.00	0.00	8,505.00
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

9.00 310.00 Basic Amount **Total Qty Other Charges** 16,465.00

Note

GST NO

Phone no.

GST NO Unknown

WAGES PACKING ROUND OFF 45.40 3.00 0.22

Amount Chargeable (In Words):

Rupees Sixteen Thousand Five Hundred Sixty Nine Only.

Oth.Charges 48.62 CGST TAX 27.69 SGST TAX 27.69

Net Amount 16,569.00

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: 16569.00 Dr