### 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: 25/02/2025	Dated: 25/02/2025 Invoice No.:					
	Ref. No:						
	Truck 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	4,350.00	5.00	1,087.50	
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00	

Total Qty 2.00 50.00 Basic Amount 2,162.50 **Other Charges** 

WAGES PACKING ROUND OFF

8.80 6.00 - 0.16

### Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Eighty Six Only.

Oth.Charges 14.64 CGST TAX 54.43 SGST TAX 54.43 **Net Amount** 2,286.00

SANWARIA SALES CORPORATION

#### BANK DETAILS:

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 2286.00 Dr