SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

SL14287

Shyam: 93144-15869

Invoice No.:

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Truck No Destination Transport: SELF

Dated: 27/02/2025

Broker E-way Bill No

		· · · · · · · · · · · · · · · · · · ·	<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00	
-								

Total Qty 1.00 10.00 Basic Amount **Other Charges** 520.00 Oth Charges

Note

GST NO

Phone no.

UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

08AFCFS7148Q1Z6

PACKING ROUND OFF

2.00 - 0.10

Amount Chargeable (In Words):

Rupees Five Hundred Forty Eight Only.

Net Amount	548.00		
SGST TAX	13.05		
CGST TAX	13.05		
Oth.Charges	1.90		

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: 548.00 Dr