SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/01/2025	Invoice No.:	SL12782
	Ref. No: SSC/10662		
	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	4,451.00	5.00	1,112.75

Total Qty 1.00 25.00 Basic Amount **Other Charges** 1,112.75

Note

GST NO

WAGES PACKING ROUND OFF

4.40 3.00 - 0.15

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventy Six Only.

Oth.Charges 7.25 CGST TAX 28.00 SGST TAX 28.00 **Net Amount** 1,176.00

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



SANWARIA SALES CORPORATION

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: 1176.00 Dr