SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>INVOICE</u>

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ROSHAN	Dated: 29/03/2025	Invoice No.:	SL15633				
	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	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,460.00	5.00	1,115.00

Other Charges Total Qty 2.00 75.00 Basic Amount 2,886.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF 3.00 0.48

9.40 3.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Fifty Five Only.

Net Amount	2.955.00
SGST TAX	28.06
CGST TAX	28.06
Oth.Charges	12.88
 Baolo 7 tilloant	2,000.00

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

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SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

- 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: 2955.00 Dr