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: 19/03/2025	Invoice No.:	SL15229					
	Ref. No: 8647	Ref. No: 8647						
	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	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00	
2	MAIDA 30 KG	110100	1.00	30.00	1,070.00	0.00	1,070.00	
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00	

Total Qty 3.00 85.00 Basic Amount 4,330.00 **Other Charges**

Note WAGES

GST NO

PACKING ROUND OFF

13.20 3.00 0.42 Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Two Only.

Oth.Charges 16.62 CGST TAX 27.69 SGST TAX 27.69 4,402.00

Net Amount

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: 4402.00 Dr