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 : PRAHLAD	Dated: 22/02/2025	Invoice No.:	SL13939					
	Ref. No: SSC/10970	Ref. No: SSC/10970						
	Truck No							
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker E-way Bill No

		12 "	uj Diii	110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	1	70490	2.00	100.00	4,550.00	5.00	4,550.00
2	MAKHANA 25 KG	1	70490	1.00	25.00	4,450.00	5.00	1,112.50

3.00 125.00 Basic Amount **Total Qty** 5.662.50 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

14.40 6.00 - 0.04 Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Sixty Seven Only.

Net Amount	5.967.00
SGST TAX	142.07
CGST TAX	142.07
Oth.Charges	20.36
 Baoio / timoant	0,002.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 5967.00 Dr