SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL15426

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 25/03/2025 **Ref. No..:** 8834

> **Truck No** Destination Transport: SELF

Broker E-way Bill No

		-way bii 110						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	(071390	1.00	30.00	7,700.00	0.00	2,310.00
2	PATASHA 10 KG	1	170490	1.00	10.00	5,100.00	5.00	510.00

Total Qty 2.00 40.00 Basic Amount 2,820.00 **Other Charges**

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.80 0.48

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Five Only.

Oth.Charges 9.28 CGST TAX 12.86 SGST TAX 12.86 **Net Amount** 2,855.00

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

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.

Declaration

Total Outstanding Balance: 2855.00 Dr