## 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: BALAJI KIRANA STORE	Dated: 12/03/2025	Invoice No.:	SL14906			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	2.00	100.00	4,190.48	5.00	4,190.48
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

4.00 155.00 Basic Amount **Total Qty** 8.350.48 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

20.40 3.00 - 0.28 Amount Chargeable (In Words ):

Rupees Eight Thousand Six Hundred Thirty Nine Only.

Net Amount	8.639.00
SGST TAX	132.70
CGST TAX	132.70
Oth.Charges	23.12
 Baoio / iiiioaiii	0,000.10

### 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: 8639.00 Dr