### 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 : KALYAN	Dated: 07/02/2025	Invoice No.:	SL13231					
	<b>Ref. No:</b> SSC/10729							
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

**Broker** E-way Bill No

		L-way L	L-way bin 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	17049	1.00	50.00	4,651.00	5.00	2,325.50	
2	BESAN 30 KG	11061	1.00	30.00	7,800.00	0.00	2,340.00	

Total Qty 2.00 80.00 Basic Amount 4,665.50 **Other Charges** 

Note

GST NO

WAGES PACKING ROUND OFF

9.40 3.00 0.42

## Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Ninety Five Only.

Oth.Charges 12.82 CGST TAX 58.34 SGST TAX 58.34 **Net Amount** 4,795.00

#### 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



SANWARIA SALES CORPORATION



### 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: 4795.00 Dr