## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL14905

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RANJEET Dated: 12/03/2025 Ref. No ..:

> **Truck No** Destination Transport: SELF

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00	
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2.00 75.00 Basic Amount **Total Qty Other Charges** 2,951.00

Note WAGES

GST NO

Phone no.

GST NO Unknown

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

PACKING ROUND OFF

9.40 3.00 - 0.28

## Amount Chargeable (In Words ):

Rupees Three Thousand Twenty One Only.

Oth.Charges 12.12 CGST TAX 28.94 SGST TAX 28.94 **Net Amount** 3,021.00

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: 3021.00 Dr