SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RANJEET	Dated: 05/03/2025	Invoice No.:	SL14538
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	3.00	82.20	4,500.00	5.00	3,699.00
!						1	

3.00 **Total Qty** 82.20 Basic Amount 3,699.00 **Other Charges**

WAGES ROUND OFF

Note

GST NO

15.00 0.30

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Only.

Oth.Charges 15.30 CGST TAX 92.85 SGST TAX 92.85 **Net Amount** 3,900.00

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: 3900.00 Dr