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: MURLI ARJUNPURA	Dated: 15/08/2024	Invoice No.:	SL5591				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination	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	PANI NARIYAL MTP	080119	2.00	2.00	1,800.00	0.00	3,600.00
2	GOLA GST	120300	2.00	50.00	12,000.00	5.00	6,000.00

4.00 52.00 Basic Amount **Total Qty** 9,600.00 **Other Charges**

Note WAGES ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

19.20 0.44

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Twenty Only.

Oth.Charges 19.64 CGST TAX 150.18 SGST TAX 150.18 **Net Amount** 9,920.00

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: 9920.00 Dr