SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 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 : GOPICHADN JI	Dated: 09/11/2024	Invoice No.:	SL9216			
	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	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

1.00 10.00 Basic Amount 480.00 **Total Qty Other Charges** Oth.Charges 3.80 Note

WAGES ROUND OFF 4.00 - 0.20 Amount Chargeable (In Words):

BANK DETAILS:

GST NO

CGST TAX 12.10 SGST TAX 12.10 **Net Amount** 508.00

Rupees Five Hundred Eight Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

SANWARIA SALES CORPORATION

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: 508.00 Dr

