SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

FSSAI No. 1222402600001 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 21/10/2024	Invoice No.:	SL8395
	Ref. No:		
	Truck No		
Phone no.	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	MURMURA	190410	5.00	45.00	6,800.00	5.00	3,060.00

Other Charges Total Qty 5.00 45.00 Basic Amount 3,060.00

WAGES ROUND OFF

15.00 0.24

Note

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Twenty Nine Only.

Net Amount	3,229.00
SGST TAX	76.88
CGST TAX	76.88
Oth.Charges	15.24
	-,

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: 3229.00 Dr