SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

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

KHA-26, Surajpole Mandi, Jaipur

Party : KARAN	Dated: 27/03/2024	Invoice No.:	SL3248					
	Challan No.:	Challan 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	1904	1.00	10.00	5,900.00	5.00	590.00

1.00 10.00 Basic Amount Total Qtv 590.00 **Other Charges** Oth.Charges 3.32

Note

GST NO

WAGES ROUND OFF 3.60 - 0.28

Amount Chargeable (In Words):

Rupees Six Hundred Twenty Three Only.

HSN:1904=CGST2.5%+SGST2.5% On Rs.593.60=Tax:29.68

BANK DETAILS:

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





14.84

14.84

623.00

Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount

- 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