SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GANGA MATA SEWA SAMITI	Dated: 14/06/2024 Invoice No.: SL307					
RAMGARH	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	190410	1.00	9.00	5,800.00	5.00	522.00

1.00 9.00 Basic Amount **Total Qty** 522.00 **Other Charges** Note

WAGES ROUND OFF 3.60 0.12

Amount Chargeable (In Words):

Rupees Five Hundred Fifty Two Only.

Net Amount	552.00
SGST TAX	13.14
CGST TAX	13.14
Oth.Charges	3.72

HSN:190410=CGST2.5%+SGST2.5% On Rs.525.60=Tax:26.28

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 552.00 Dr