SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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

KHA-26, Surajpole Mandi, Jaipur

Party : DOSTANA	Dated: 19/07/2024	Invoice No.:	SL4613			
	Ref. No:					
	Truck No					
Phone no.	Destination					
ST NO Unknown	Transport: SELF					

Broker E-way Bill No

			7				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	5.00	45.00	5,700.00	5.00	2,565.00

5.00 45.00 Basic Amount **Total Qty** 2,565.00 **Other Charges**

WAGES ROUND OFF

Note

18.00 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Twelve Only.

Oth.Charges 17.84 CGST TAX 64.58 SGST TAX 64.58 **Net Amount** 2,712.00

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



SANWARIA SALES CORPORATION



Declaration

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.

Total Outstanding Balance: 2712.00 Dr