SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: BABULAL JI Dated: 18/07/2024 SL4560 Ref. No ..: **Truck No** Phone no. Destination

Transport: SELF

Broker E-way Bill No

						L-way Bir 10				
- 1	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00			
2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00			

Total Qty 4.00 37.00 Basic Amount 2,206.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

WAGES ROUND OFF

14.40 - 0.42

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Thirty One Only.

Oth.Charges 13.98 CGST TAX 55.51 SGST TAX 55.51 **Net Amount** 2,331.00

SANWARIA SALES CORPORATION

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





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: 2331.00 Dr