SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku : 99506-96449 Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 17/08/2024	Invoice No.:	SL5767	
	Ref. 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	5.00	45.00	5,800.00	5.00	2,610.00

Other Charges Total Qty 5.00 45.00 Basic Amount 2,610.00

WAGES ROUND OFF

Note

15.00 - 0.26

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Fifty Six Only.

 Oth.Charges
 14.74

 CGST TAX
 65.63

 SGST TAX
 65.63

 Net Amount
 2,756.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u> 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: 2756.00 Dr