# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

SL7649

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

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

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 04/10/2024

Ref. No ..:

**Truck No** Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

GST ARATE %	Amount
5.00	2,200.00

2.00 50.00 Basic Amount **Total Qty** 2,200.00 **Other Charges** 

Note

GST NO

Phone no.

WAGES PACKING ROUND OFF

8.80 6.00 0.46

### Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Twenty Six Only.

Oth.Charges 15.26 CGST TAX 55.37 SGST TAX 55.37 **Net Amount** 2,326.00

#### 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

#### 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: 2326.00 Dr

