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 : RAMJILAL	Dated: 29/08/2024	Invoice No.:	SL6213	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

E-way Bill No

Qty Weight	Itute		Amount
1.00 9.00	5,800.00	5.00	522.00
	3	Tuite	RATE %

Other Charges	Total Qty	1.00	9.00	Basic Amount	522.00
Note				Oth.Charges	3.70
WAGES ROUND OFF				CGST TAX	13.15

Amount Chargeable (In Words):

- 0.30

Rupees Five Hundred Fifty Two Only.

Net Amount

SGST TAX



13.15

13.15

552.00

BANK DETAILS:

4.00

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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

SANWARIA SALES CORPORATION

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: 552.00 Dr