SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 04/10/2024 | Invoice No.: | SL7625 |
|-------------------|-------------------|--------------|--------|
| | Ref. No: | | |
| | Truck No | | |
| Phone no. | Destination | | |
| GST NO Unknown | Transport: SELF | | |

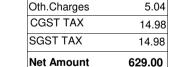
Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|--------|
| 1 | MURMURA | 190410 | 1.00 | 9.00 | 6,600.00 | 5.00 | 594.00 |
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1.00 9.00 Basic Amount **Total Qty Other Charges** 594.00 Note

WAGES ROUND OFF

5.00 0.04



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Six Hundred Twenty Nine Only.

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

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.

Declaration

Total Outstanding Balance: 629.00 Dr