## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

08AFCFS7148Q1Z6

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

# SANWARIA SALES CORPORATION

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

Party : DOSTANA	Dated: 29/10/2024	Invoice No.:	SL8782			
	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	4.00	36.00	6,800.00	5.00	2,448.00	

4.00 36.00 Basic Amount **Total Qty** 2,448.00 **Other Charges** 

Note

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

16.00 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Eighty Seven Only.

Oth.Charges 15.80 CGST TAX 61.60 SGST TAX 61.60 **Net Amount** 2,587.00

#### 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

#### 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: 2587.00 Dr