SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: DOSTANA Dated: 19/09/2024 SL7070 Ref. No ..:

Truck No Phone no. Destination Transport: SELF GST NO Unknown

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	6,100.00	5.00	2,745.00

5.00 **Total Qty** 45.00 Basic Amount 2,745.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

WAGES ROUND OFF

22.00 - 0.36

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Five Only.

Oth.Charges 21.64 CGST TAX 69.18 SGST TAX 69.18

Net Amount 2,905.00

SANWARIA SALES CORPORATION

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: 2905.00 Dr