SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Hanuman Kirana Ramgarh

Phone no.
GST NO Unknown

Broker

Dated: 16/08/2024 **Invoice No.:** SL5606
Ref. No..:
Truck No
Destination
Transport: SELF
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,850.00	0.00	1,850.00
2	GOLA GST	120300	1.00	15.00	12,300.00	5.00	1,845.00
	Other Charges	Total Qty	**2.00**	**16.00**	Basic Amount		3,695.00

Note
WAGES ROUND OFF
9.60 - 0.04

Oth.Charges	9.56
CGST TAX	46.22
SGST TAX	46.22
Net Amount	**3,797.00**

Amount Chargeable (In Words):
Rupees Three Thousand Seven Hundred Ninety Seven Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3797.00 Dr**