## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6

## **SANWARIA SALES CORPORATION**

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

Party : POORAN JI	Dated: 30/10/2024	Invoice No.:	SL8849
	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	6,800.00	5.00	612.00

1.00 9.00 Basic Amount **Total Qty** 612.00 **Other Charges** Note

WAGES ROUND OFF 4.00 0.20

Amount Chargeable (In Words ):

Rupees Six Hundred Forty Seven Only.

Net Amount	647.00
SGST TAX	15.40
CGST TAX	15.40
Oth.Charges	4.20

**SANWARIA SALES CORPORATION** 

## BANK DETAILS:

GST NO

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

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: 647.00 Dr