SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 23/03/2024	Invoice No.:	SL3199				
	Challan No.:	Challan 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	1904	1.00	10.00	5,950.00	5.00	595.00
1							

1.00 10.00 Basic Amount **Other Charges** Total Qtv 595.00 Note

WAGES 5.00

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Six Hundred Thirty Only.

Oth.Charges 5.00 CGST TAX 15.00 SGST TAX 15.00 **Net Amount** 630.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.600.00=Tax:30.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory