SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

NIWADIA CALECTOR

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 24/03/2025	Invoice No.:	SL15379
	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	2.00	20.00	5,600.00	5.00	1,120.00

Other ChargesTotal Qty2.0020.00Basic Amount1,120.00NoteOth Charges10.50

WAGES ROUND OFF

10.00 0.50

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Seven Only.

 Oth.Charges
 10.50

 CGST TAX
 28.25

 SGST TAX
 28.25

 Net Amount
 1,187.00

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

<u>Declaration</u>
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.

Total Outstanding Balance: 1187.00 Dr