SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : BABULAL JI	Dated: 29/03/2025	Invoice No.:	SL15634				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					

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	5,800.00	5.00	2,610.00

5.00 45.00 Basic Amount **Total Qty** 2 610 00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

22.00 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Sixty Four Only.

	Net Amount	2,764.00
	SGST TAX	65.80
	CGST TAX	65.80
	Oth.Charges	22.40
-	Dasic Amount	2,010.00

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2764.00 Dr