# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

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

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 26/03/2025	Invoice No.:	SL15502
	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	10.00	6,600.00	5.00	660.00

10.00 Basic Amount 1.00 **Total Qty Other Charges** 660.00

WAGES ROUND OFF

Note

GST NO

5.00 - 0.26

## Amount Chargeable (In Words ):

Rupees Six Hundred Ninety Eight Only.

Net Amount	698.00
SGST TAX	16.63
CGST TAX	16.63
Oth.Charges	4.74

**SANWARIA SALES CORPORATION** 

#### 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





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: 698.00 Dr