SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL3561

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SATYA NARAYAN KIRANA STORE IMLI Dated: 27/06/2024

FATAK

GST NO UnRegistered

Phone no.

Challan No.: **Truck No**

IMLI FATAK

Destination IMLI FATAK Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA		190410	1.00	10.00	6,500.00	5.00	650.00
Oth	er Charges	Total Q	ty	1.00	10.00	Basic An	nount	650.00

Other Charges Oth.Charges Note

DALALI WAGES ROUND OFF 3.25 3.60 0.31

Amount Chargeable (In Words): Rupees Six Hundred Ninety Only.

7.16 CGST TAX 16.42 SGST TAX 16.42

Net Amount 690.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.656.85=Tax:32.84

BANK DETAILS:

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

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: 690.00 Dr