SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL BROTHERS BARKAT	Dated: 06/12/2024	Invoice No.:	SL10306				
NAGAR	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH						

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

Other ChargesTotal Qty2.0034.00Basic Amount1,906.50NoteOth Charges27.80

DALALI MUDDAT WAGES ROUND OFF

9.53 9.53 8.40 0.34

Amount Chargeable (In Words):
Rupees Two Thousand Thirty One Only.

 Oth.Charges
 27.80

 CGST TAX
 48.35

 SGST TAX
 48.35

 Net Amount
 2,031.00

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

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: 2031.00 Dr