SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: CHANEJA KIRANA STORE	Dated: 29/10/2024	SL8778				
PRATAPGARH	Ref. No:					
PRATAP GARH	Truck No	Truck No				
Phone no.	Destination PRATAP	Destination PRATAP GARH				
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00

9.00 Basic Amount **Total Qty** 612.00 **Other Charges** Oth.Charges 7.04 Note MUDDAT WAGES ROUND OFF CGST TAX 15.48 3.06 4.00 - 0.02 SGST TAX 15.48 Amount Chargeable (In Words): **Net Amount** 650.00 Rupees Six Hundred Fifty Only.

1.00

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: 650.00 Dr