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: SK TRADERS CHARDARWAZA	Dated: 03/08/2024	Invoice No.:	SL5228		
	Ref. No:				
JAIPUR	Truck No				
Phone no. Destination JAIPUR					
GST NO UnRegistered Transport: SOHAIL BATTRY					

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	4,950.00	5.00	495.00

Other ChargesTotal Qty1.0010.00Basic Amount495.00NoteOth.Charges4.06

WAGES ROUND OFF

3.60 0.46



CGST TAX 12.47
SGST TAX 12.47

Net Amount

SANWARIA SALES CORPORATION

nount 524.00

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





PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

Rupees Five Hundred Twenty Four Only.

- 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: 36382.00 Dr