## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SURESH DEP STORE RAISAR Dated: 03/06/2024 SL2605 Challan No.: **RAISAR Truck No** Phone no. 8003017206 Destination RAISAR Transport: JAIRAM PICKUP GST NO UnRegistered

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	5,600.00	5.00	5,040.00

10.00 90.00 Basic Amount Total Qty **Other Charges** 5,040.00 Note

MUDDAT WAGES ROUND OFF

25.20 36.00 - 0.26 Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Fifty Six Only.

Net Amount	5,356.00
SGST TAX	127.53
CGST TAX	127.53
Oth.Charges	60.94

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.5101.20=Tax:255.06

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 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: 5356.00 Dr