## 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: PRAHLAD KIRANA STORE MATASULA	Dated: 13/09/2024	Invoice No.:	SL6855	
	Ref. No:			
MATASULA	Truck No			
Phone no. 9001663742	Destination MATASULA			
GST NO UnRegistered	Transport: LAHRI GURJAR			

**Broker** E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MURMURA	190410	2.00	18.00	6,100.00	5.00	1,098.00
L	Description Of Goods  MURMURA	Description Of Goods HSN Code	Code	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

2.00 18.00 Basic Amount **Other Charges Total Qty** 1,098.00

Note

MUDDAT WAGES ROUND OFF

5.49 8.80 0.09 Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Sixty Eight Only.

Net Amount	1,168.00
SGST TAX	27.81
CGST TAX	27.81
Oth.Charges	14.38

## 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: 1168.00 Dr