SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: PAWANLAL AND SONS PRATAP	Dated: 29/10/2024	Invoice No.:	SL8790	
GARH	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 8276206710	Destination PRATAP	GARH		
GST NO UnRegistered	Transport: MURLI PR	RATAP GARH		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	27.00	6,600.00	5.00	1,782.00

Other Charges Total Qty 3.00 27.00 Basic Amount 1,782.00

Note MUDDAT

WAGES ROUND OFF

8.91 12.00 - 0.05 **Amount Chargeable (In Words):**

Rupees One Thousand Eight Hundred Ninety Three Only.

Net Amount	1,893.00
SGST TAX	45.07
CGST TAX	45.07
Oth.Charges	20.86

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

<u>Declaration</u>
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: 61897.00 Dr