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: KAILASH BROTHERS BARKAT NAGAR	Dated: 19/11/2024	Invoice No.:	SL9599
	Ref. No:		

JAIPUR Truck No

Phone no. Destination JAIPUR

Transport: SHANKAR PICKUP GST NO UnRegistered Broker DL ANIL KHANDELWAL E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

Total Qty 1.00 10.00 Basic Amount 750.00 **Other Charges**

Note

DALALI

WAGES ROUND OFF

3.75 4.00 0.37

Amount Chargeable (In Words):

Rupees Seven Hundred Ninety Six Only.

Net Amount	796.00
SGST TAX	18.94
CGST TAX	18.94
Oth.Charges	8.12

SANWARIA SALES CORPORATION

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

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: 6478.00 Dr