## 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: SHARMA KIRANA STORE NAKCHI		Dated: 10/04/2024	Invoice No.:	SL379			
	GHATI -NAKCHI GHATI. MAIN BUS STAND	Challan No.:					
	NACHCHI GHATI	Truck No					
	Phone no.	Destination NACHCHI GHATI					
	GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI					

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	5,200.00	5.00	936.00

Other Charges Total Qty 2.00 18.00 Basic Amount 936.00

Note

WAGES ROUND OFF 7.20 - 0.36

Amount Chargeable (In Words ):
Rupees Nine Hundred Ninety Only.

Oth.Charges 6.84

CGST TAX 23.58

SGST TAX 23.58

Net Amount 990.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.943.20=Tax:47.16

BANK DETAILS:

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



Declaration 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**