SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

E Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party : AGARWAL DEP STORE BAPU NAGAR	Dated: 15/04/2024	Invoice No.:	SL601
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

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	5,900.00	5.00	590.00

Other Charges	Total Qty	1.00	10.00 Basic Amount	590.00
Note			Oth.Charges	9.02

DALALI MUDDAT WAGES ROUND OFF 2.95 2.95 3.60 - 0.48

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

 Oth.Charges
 9.02

 CGST TAX
 14.99

 SGST TAX
 14.99

 Net Amount
 629.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.599.50=Tax:29.98

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