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: AGARWAL DEP STORE BAPU NAGAR | Dated: 10/10/2024 | Invoice No.: | SL7896 | |
|-------------------------------------|--------------------|--------------|--------|--|
| | Ref. No: | | | |
| JAIPUR | Truck No | | | |
| Phone no. | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: SHANKAR | PICKUP | | |

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 | 7,400.00 | 5.00 | 740.00 |
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Other ChargesTotal Qty1.0010.00Basic Amount740.00NoteOth.Charges11.40

DALALI MUDDAT WAGES ROUND OFF 3.70 3.70 4.40 - 0.40

Amount Chargeable (In Words):

Rupees Seven Hundred Eighty Nine Only.

CGST TAX 18.80
SGST TAX 18.80
Net Amount 789.00

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

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: 8788.00 Dr