SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MAHALAXMI TRADERS MAHESH Dated: 26/11/2024 SL9893 **NAGAR** Ref. No ..: **JAIPUR Truck No** Phone no. **Destination JAIPUR**

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	9.00	6,800.00	5.00	612.00

9.00 Basic Amount Total Qty **Other Charges** 612.00 Oth.Charges 9.90 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 15.55 3.06 3.06 4.00 - 0.22 SGST TAX 15.55 Amount Chargeable (In Words):

1.00

Rupees Six Hundred Fifty Three Only.

Net Amount 653.00

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: 65851.00 Dr