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: MITTAL KIRANA STORE GATHWARI	Dated: 24/10/2024	Invoice No.:	SL8549		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 6376274928	ne no. 6376274928 Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	27.00	6,600.00	5.00	1,782.00
1							

Other Charges Total Qty 3.00 27.00 Basic Amount 1,782.00

Note MUDDAT

WAGES ROUND OFF

8.91 13.20 - 0.31

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Ninety Four Only.

 Oth.Charges
 21.80

 CGST TAX
 45.10

 SGST TAX
 45.10

 Net Amount
 1,894.00

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: 45875.00 Dr