## 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: RAVI ENTERPRISES SPM ROAD	Dated: 18/11/2024	Invoice No.:	SL9561		
14BAS BADAN PURA, GHANSHYAM COLONY	Ref. No:				
JAIPUR	Truck No KARIM				
Phone no.	Destination JAIPUR				
GST NO 08AEDPJ7697B1ZC	Transport: SELF				

**Broker** E-way Bill No

		-	*				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	6.00	54.00	6,600.00	5.00	3,564.00
-							

Total Qty 6.00 54.00 Basic Amount 3,564.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

17.82 26.40 0.36 Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Eighty Nine Only.

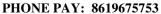
Oth.Charges 44.58 CGST TAX 90.21 SGST TAX 90.21 **Net Amount** 3,789.00

## 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



## Declaration

- 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.

Total Outstanding Balance: 53886.00 Dr