## 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: LAXMI STORE DHOLA	Dated: 28/10/2024	Invoice No.:	SL8742		
	Ref. No:	Ref. No:			
DHOLA	Truck No				
Phone no. Destination DHOLA					
GST NO UnRegistered	Transport: MURLI PR	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

Total Qty 1.00 9.00 Basic Amount **Other Charges** 594.00 Oth.Charges Note MUDDAT WAGES ROUND OFF CGST TAX

4.00 Amount Chargeable (In Words ): Rupees Six Hundred Thirty One Only.

6.96 15.02 SGST TAX 15.02 **Net Amount** 631.00

## BANK DETAILS:

2.97

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

- 0.01

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: 631.00 Dr