SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: MUKESH KIRANA STORE TALA	Dated: 27/08/2024	Invoice No.:	SL6111
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

<u> </u>			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00	

2.00 20.00 Basic Amount 1 300 00 **Total Qty Other Charges**

Note

GST NO

MUDDAT WAGES ROUND OFF 6.00 - 0.12

6.50 Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Seventy Eight Only.

Net Amount	1,378.00
SGST TAX	32.81
CGST TAX	32.81
Oth.Charges	12.38
 Dasic Amount	1,000.00

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

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: 21370.00 Dr