SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAMSAHAI BASNTI LAL ACHROL Dated: 21/06/2024 SL3357 Challan No.: NAYA BAZAARACHROL, NAYA BAZAAR **ACHROL Truck No** Phone no. 9314098345 **Destination ACHROL** GST NO 08AATPM2764L1ZY Transport: BABU POSWAL

Broker E-way Bill No

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190	0410	2.00	18.00	5,800.00	5.00	1,044.00
H								

2.00 Total Qty 18.00 Basic Amount **Other Charges** 1,044.00 Note

MUDDAT WAGES ROUND OFF 5.22 7.20 - 0.24

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Nine Only.

Oth.Charges 12.18 CGST TAX 26.41 SGST TAX 26.41 **Net Amount** 1,109.00

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.1056.42=Tax:52.82

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 202783.00 Dr