SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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 Party: DAUSA KIRANA STORE BARKAT Dated: 05/06/2024

Invoice No.:

SL2719

NAGAR

GST NO UnRegistered

Broker DL ANIL KHANDELWAL

JAIPUR

Phone no.

Challan No.: **Truck No**

Destination JAIPUR

Transport: RAMESH

E-way Bill No

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

Oth	ner Charges	Total Qty	2.00	20.00	Basic Amount	1,300.00

DALALI MUDDAT WAGES ROUND OFF 6.50 7.20 6.50 - 0.22

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Eighty Six Only.

Oth.Charges 19.98 CGST TAX 33.01 SGST TAX 33.01 **Net Amount** 1,386.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1320.20=Tax:66.02

BANK DETAILS:

Note

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: 68621.00 Dr