SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KAILASH BROTHERS BARKAT NAGAR Dated: 22/06/2024 SL3391

Challan No.:

JAIPUR Truck No

Phone no. **Destination JAIPUR**

Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

1.00 10.00 Basic Amount **Total Qty Other Charges** 660.00 Oth.Charges 10.48 Note

DALALI

MUDDAT

WAGES ROUND OFF

3.30 Amount Chargeable (In Words):

3.60 0.28

Rupees Seven Hundred Four Only.

CGST TAX 16.76 SGST TAX 16.76

Net Amount

SANWARIA SALES CORPORATION

704.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.670.20=Tax:33.52

BANK DETAILS:

3.30

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: 704.00 Dr