SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: SURESH DEP STORE RAISAR	Dated: 10/10/2024	Invoice No.:	SL7906
	Ref. No:		
RAISAR	Truck No		
Phone no. 8003017206	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	7.00	63.00	6,800.00	5.00	4,284.00

Other ChargesTotal Qty7.0063.00Basic Amount4,284.00NoteOth Charges52.18

MUDDAT WAGES ROUND OFF

21.42 30.80 - 0.04 **Amount Chargeable (In Words):**

Rupees Four Thousand Five Hundred Fifty Three Only.

Net Amount	4.553.00
SGST TAX	108.41
CGST TAX	108.41
Oth.Charges	52.18
 Baolo	1,201.00

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

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: 8830.00 Dr