## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

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: 21/09/2024 Invoice No.: SL7173

Ref. No..:

RAISAR
Phone no. 8003017206
Destination RAISAR
GST NO UnRegistered

Transport: LAHRI GURJAR

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MURMURA	190410	7.00	63.00	6,400.00	5.00	4,032.00
	Description Of Goods  MURMURA	Code	Code	Code	Code	Code RATE %

Other Charges Total Qty 7.00 63.00 Basic Amount 4,032.00

Note

MUDDAT WAGES ROUND OFF 20.16 21.00 0.18

Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Seventy Seven Only.

Oth.Charges 41.34
CGST TAX 101.83
SGST TAX 101.83
Net Amount 4,277.00

## 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

PHONE PAY: 8619675753

PHONE PAY: 86196/57
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.

SANWARIA SALES CORPORATION

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 4277.00 Dr