SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL8543

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: MURLI GADI WALA SURAJPOLE

MANDI

Invoice No.: Dated: 24/10/2024

Ref. No..: VIKAS

SURAJPOLE MANDI Truck No

Phone no. GST NO UnRegistered

Destination SURAJPOLE MANDI Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

1.00 **Total Qty** 9.00 Basic Amount **Other Charges** 594.00 Note

MUDDAT

WAGES ROUND OFF

2.97 4.00 - 0.01 Amount Chargeable (In Words):

Rupees Six Hundred Thirty One Only.

Oth.Charges 6.96 CGST TAX 15.02 SGST TAX 15.02 **Net Amount** 631.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2948.00 Dr