SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: CASH PARTY ONLINE PAYMENT	Dated: 29/10/2024	Invoice No.:	SL8776
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		
Broker	E-way Bill No		

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MURMURA	190410	1.00	9.00	6,833.33	5.00	615.00
		Code	Code	Code	Code Code	Code Code RATE %

1.00 9.00 Basic Amount **Total Qty** 615.00 **Other Charges** Note

WAGES ROUND OFF

4.00 0.04

Amount Chargeable (In Words): Rupees Six Hundred Fifty Only.

Net Amount	650.00
SGST TAX	15.48
CGST TAX	15.48
Oth.Charges	4.04

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: 6592.00 Dr