SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Invoice No.:

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL8466

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : KAMLESH SAHO GAJAK LAL KOTHI

Dated: 23/10/2024

Ref. No..:

JAIPUR Truck No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker DL ANIL KHANDELWAL

Phone no. Destination JAIPUR

GST NO UnRegistered Transport: SHANKAR PICKUP

	22/11/12/11/11/12/22/11/12						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00

E-way Bill No

Other ChargesTotal Qty1.0010.00Basic Amount490.00NoteOth. Charges9.04

DALALI MUDDAT WAGES ROUND OFF

2.45 4.40 - 0.26

Amount Chargeable (In Words):

Rupees Five Hundred Twenty Four Only.

 Oth.Charges
 9.04

 CGST TAX
 12.48

 SGST TAX
 12.48

 Net Amount
 524.00

SANWARIA SALES CORPORATION

BANK DETAILS:

2.45

GST NO

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

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: 1048.00 Dr