SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MANISH TRADING COMPANY **HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board, **JAIPUR**

Broker DL ABHISHEK KOOLWAL

Phone no.

GST NO 08DQAPA5102E1ZM

Invoice No.: Dated: 03/06/2024 SL2614

Challan No.:

Truck No

Destination JAIPUR Transport: UMAR

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MURMURA | 190410 | 3.00 | 30.00 | 4,800.00 | 5.00 | 1,440.00 |
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3.00 30.00 Basic Amount **Total Qty Other Charges** 1,440.00 Note

DALALI MUDDAT WAGES ROUND OFF 7.20 7.20 10.80 - 0.46

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Thirty Eight Only.

Oth.Charges 24.74 CGST TAX 36.63 SGST TAX 36.63 **Net Amount** 1,538.00

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.1465.20=Tax:73.26

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay





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: 255057.00 Dr