SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KAILASH KIRANA STORE JAICHAND PURA

Dated: 24/08/2024 Invoice No.: SL6029

Ref. No..:

Truck No
Destination DEVGAO

Transport: BHANWAR

Broker E-way Bill No

		· ·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00	

Other Charges Total Qty 2.00 18.00 Basic Amount 1,044.00

Note
MUDDAT WAG

WAGES ROUND OFF

5.22 7.20 - 0.24

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Nine Only.

 Oth.Charges
 12.18

 CGST TAX
 26.41

 SGST TAX
 26.41

 Net Amount
 1,109.00

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



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: 1130.00 Dr