SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE KALYAN STORE MAHESH	Dated: 28/08/2024	Invoice No.:	SL6139			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

Broker DL ANIL KHANDELWAL E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00	

Other ChargesTotal Qty1.0010.00Basic Amount650.00NoteOth Charges10.00

DALALI MUDDAT WAGES ROUND OFF 3.25 3.25 3.60 - 0.10

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

 Oth.Charges
 10.00

 CGST TAX
 16.50

 SGST TAX
 16.50

 Net Amount
 693.00

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: 9535.00 Dr