## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: VISHNU AGARWAL CHANDPOLE

Dated: 07/06/2024 Invoice No.: SL2808

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SURAJ

Broker DL ASHOK LAKHWANI E-way Bill No

		•					
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 Charges
 Total Qty
 1.00
 10.00
 Basic Amount
 650.00

 Note
 Oth.Charges
 10.00

 DALALI
 MUDDAT
 WAGES ROUND OFF
 CGST TAX
 16.50

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

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.660.10=Tax:33.00

## BANK DETAILS:

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: 693.00 Dr