SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: NISHANT TRADING COMPANY	Dated: 07/09/2024	Invoice No.:	SL6557			
SURAJPOLE MANDI	Ref. No:					
A-67GALTA GATE KE SAMNE,, SURAJPOLE MANDI	Truck No					
Phone no. Destination SURAJPOLE MANDI						
GST NO 08AHNPB2332A1Z0	Transport: SELF					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	5.00	50.00	6,700.00	5.00	3,350.00
1							

5.00 50.00 Basic Amount **Total Qty** 3,350.00 **Other Charges** Oth.Charges 50.98 Note

DALALI MUDDAT WAGES ROUND OFF 16.75 16.75 17.00 0.48

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Seventy One Only. BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



85.01

85.01

3,571.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

Declaration

IFSC CODE: JSFB0004590

- 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.

Total Outstanding Balance: 1820.00 Dr

Scan & Pay