SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RADHA GOVIND KIRANA STORE	Dated: 05/10/2024	SL7720				
ACHROL	Ref. No:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: SHAMBHU	Transport: SHAMBHU				

Broker E-way Bill No

			-					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190	0410	5.00	45.00	6,600.00	5.00	2,970.00

5.00 45.00 Basic Amount **Total Qty Other Charges** 2,970.00

Note MUDDAT

WAGES ROUND OFF

14.85 22.00 - 0.19 Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Fifty Seven Only.

Net Amount	3 157 00
SGST TAX	75.17
CGST TAX	75.17
Oth.Charges	36.66
	,

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 8935.00 Dr