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: RAHUL KIRANA STORE RAISAR	Dated: 02/12/2024	Invoice No.:	SL10124
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: JAIRAM PICKUP		

Broker E-way Bill No

		E way B	111 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,500.00	5.00	585.00
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

Other Charges Total Qty 2.00 19.00 Basic Amount 1,065.00

Note MUDDAT

WAGES ROUND OFF

5.33 8.00 - 0.25

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Thirty Two Only.

Net Amount	1.132.00
SGST TAX	26.96
CGST TAX	26.96
Oth.Charges	13.08
 Dasic Amount	1,005.00

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

Pay Pay



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

<u>Declaration</u>

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: 22881.00 Dr