## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : KAMLESH SAHO GAJAK LAL KOTHI	Dated: 18/12/2024	Invoice No.:	SL10759		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				

Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	4,900.00	5.00	980.00

2.00 20.00 Basic Amount **Total Qty Other Charges** 980.00 Oth.Charges 18.10 Note

DALALI MUDDAT WAGES ROUND OFF 4.90 4.90 8.00 0.30

Amount Chargeable (In Words ): Rupees One Thousand Forty Eight Only.

CGST TAX 24.95 SGST TAX 24.95 **Net Amount** 1,048.00

SANWARIA SALES CORPORATION

## 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

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: 1047.00 Dr