SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL4615

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: SANJAY KIRANA STORE RAISAR Dated: 19/07/2024

Ref. No ..:

RAISAR Truck No

Phone no. 8290143838 Destination RAISAR Transport: LAHRI GURJAR GST NO UnRegistered

Broker E-way Bill No

| | | · · | | | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | MURMURA | 190410 | 5.00 | 45.00 | 5,851.00 | 5.00 | 2,632.95 | |
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5.00 45.00 Basic Amount **Total Qty** 2,632.95 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 13.16 18.00 - 0.31

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Ninety Seven Only.

Oth.Charges 30.85 CGST TAX 66.60 SGST TAX 66.60

Net Amount 2,797.00

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



SANWARIA SALES CORPORATION



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: 1977.00 Dr