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

Dated: 03/10/2024	Invoice No.:	SL7609			
Ref. No:					
KHAWARANI JI Truck No					
Destination KHAWARANI JI					
Transport: PRAHLAD JI KHAWARANI JI					
	Ref. No: Truck No Destination KHAWAI	Ref. No: Truck No Destination KHAWARANI JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	6,500.00	5.00	1,170.00

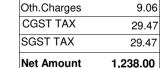
2.00 18.00 Basic Amount **Total Qty** 1,170.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.26

BANK DETAILS:



Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Thirty Eight Only.

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration 1.Goods once sold are not returnable at any cost.

IFSC CODE: JSFB0004590

- 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: 1238.00 Dr