SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Original **Rinku** : **99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL GRAHPURTI STORE	Dated: 30/10/2024 Invoice No.		SL8822		
MAHESH NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	4.00	36.00	6,800.00	5.00	2,448.00

Other Charges Total Qty 4.00 36.00 Basic Amount 2,448.00

Note
DALALI MUDDAT W.

MUDDAT WAGES ROUND OFF 12.24 16.00 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Thirteen Only.

 Oth.Charges
 40.58

 CGST TAX
 62.21

 SGST TAX
 62.21

 Net Amount
 2,613.00

SANWARIA SALES CORPORATION

BANK DETAILS:

12.24

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: **7669.00 Dr**