## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL5347

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 : PAWANLAL AND SONS PRATAP Dated: 07/08/2024

GARH

Ref. No..:

**Truck No** 

Invoice No.:

PRATAP GARH

Phone no. 8276206710

GST NO UnRegistered

Destination PRATAP GARH

Transport: MURLI PRATAP GARH

Broker E-way Bill No

		7	1						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00		

Other Charges Total Qty 2.00 18.00 Basic Amount 1,044.00

Note MUDDAT 5.22

WAGES ROUND OFF

7.20 - 0.24

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Nine Only.

 Oth.Charges
 12.18

 CGST TAX
 26.41

 SGST TAX
 26.41

 Net Amount
 1,109.00

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 52689.00 Dr