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

Party: DEEPAK SAHOO MAHESH NAGAR	Dated: 25/10/2024	Invoice No.:	SL8577		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00

10.00 Basic Amount **Total Qty** 490.00 **Other Charges** Oth.Charges 9.06 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 12.47 2.45 2.45 4.00 0.16 SGST TAX 12.47

1.00

Scan & Pay

Amount Chargeable (In Words):

Rupees Five Hundred Twenty Four Only.

Net Amount

SANWARIA SALES CORPORATION



524.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

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: 524.00 Dr