SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SK TRADERS CHARDARWAZA	Dated: 01/06/2024	Invoice No.:	SL2584		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL BATTRY				
GST NO UnRegistered	Hallsport. SURAIL DATTRY				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	19	90410	1.00	10.00	4,800.00	5.00	480.00

1.00 **Total Qty** 10.00 Basic Amount 480.00 **Other Charges** Oth.Charges 3.82 Note

WAGES ROUND OFF 3.60 0.22

CGST TAX 12.09 SGST TAX 12.09 **Net Amount** 508.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Five Hundred Eight Only. HSN:190410=CGST2.5%+SGST2.5% On Rs.483.60=Tax:24.18

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590 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: 12793.00 Dr