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: REVADMAL SITARAM RAMGARH
PACHWARA

Ref. No..:

RAMGARH
Phone no.
Destination RAMGARH
GST NO UnRegistered

Dated: 25/09/2024 Invoice No.: SL7261

Ref. No..:

Truck No
Destination RAMGARH
Transport: PREM RAJ

Broker DL KAILASH MAMODIA 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

Other Charges Total Qty 2.00 18.00 Basic Amount 1,170.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

5.85 5.85 8.80

8.80 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Fifty Only.

 Oth.Charges
 20.48

 CGST TAX
 29.76

 SGST TAX
 29.76

 Net Amount
 1,250.00

SANWARIA SALES CORPORATION

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

F



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: 1243.00 Dr