SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

 Party : GANESH KIRANA STORE ASTHAL (KALYAN)
 Dated: 29/08/2024
 Invoice No.:
 SL6206

 Ref. No..:
 Truck No
 Destination ASTHAL

Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00
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Other Charges Total Qty 3.00 27.00 Basic Amount 1,566.00

Note

MUDDAT

WAGES ROUND OFF

7.83 10.80

BANK DETAILS:

0.80 0.13

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Sixty Four Only.

 Oth.Charges
 18.76

 CGST TAX
 39.62

 SGST TAX
 39.62

 Net Amount
 1,664.00

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

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SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

Declaration

- 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: 1664.00 Dr