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: PAWANLAL AND SONS PRATAP	Dated: 27/07/2024	Invoice No.:	SL4967		
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 8276206710	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PR	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

D.0.	NOI	I.	-way bii	1 140				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA		190410	2.00	18.00	5,800.00	5.00	1,044.00
2	MAKHANA 25 KG		170490	2.00	50.00	4,100.00	5.00	2,050.00

4.00 68.00 Basic Amount **Total Qty Other Charges** 3.094.00

Note MUDDAT

WAGES ROUND OFF

15.47 14.40 - 0.07 Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Eighty Only.

Net Amount	3 280 00
SGST TAX	78.10
CGST TAX	78.10
Oth.Charges	29.80
	-,

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





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: 3280.00 Dr