SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: 23/11/2024	Invoice No.:	SL9794	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SETH			

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	

1.00 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 Amount Chargeable (In Words):

Rupees Five Hundred Twenty Four Only.

Net Amount

SANWARIA SALES CORPORATION



524.00

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

Declaration

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

1.Goods once sold are not returnable at any cost.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1572.00 Dr