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: SAMODIYA KIRANA STORE TUNGA	Dated: 14/11/2024	Invoice No.:	SL9403
	Ref. No:		
TUNGA	Truck No		
Phone no.	Destination TUNGA		
GST NO UnRegistered	Transport: PANCHOL	.l	
-	•		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MURMURA	190410	5.00	45.00	6,600.00	5.00	2,970.00		

Other ChargesTotal Qty5.0045.00Basic Amount2,970.00NoteOth Charges34.76

MUDDAT WAGES ROUND OFF

14.85 20.00 - 0.09

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Fifty Five Only.

Net Amount	3,155.00
SGST TAX	75.12
CGST TAX	75.12
Oth.Charges	34.76

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



SANWARIA SALES CORPORATION



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: 31515.00 Dr