## 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: KHANDELWAL KIRANA STORE
HASANPURA

Dated: 22/11/2024 Invoice No.: SL9768

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: TOSIF

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

		•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
	_						

Other ChargesTotal Qty1.0010.00Basic Amount740.00NoteOth.Charges11.42DALALI MUDDAT WAGES ROUND OFFCGST TAX18.79

3.70 3.70 4.00 0.02

Amount Chargeable (In Words ):

Rupees Seven Hundred Eighty Nine Only.

 CGST TAX
 18.79

 SGST TAX
 18.79

 Net Amount
 789.00

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





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: 789.00 Dr