SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI GANESH BHANDAR LAL KOTHI Invoice No.: Dated: 20/06/2024 SL3314 Challan No.: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI Transport: RAMESH GST NO UnRegistered

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	6,600.00	5.00	660.00
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10.00 Basic Amount **Total Qty Other Charges** 660.00 Oth.Charges 10.48 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 3.30 3.30 3.60 0.28

1.00

Amount Chargeable (In Words): Rupees Seven Hundred Four Only.

16.76 SGST TAX 16.76 **Net Amount** 704.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.670.20=Tax:33.52

BANK DETAILS:

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: 6604.00 Dr