SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Dated: 03/06/2024	Invoice No.:	SL2605		
Challan No.:				
Truck No				
Destination RAISAR				
Transport: JAIRAM PICKUP				
	Challan No.: Truck No Destination RAISAR	Challan No.: Truck No Destination RAISAR		

E-way Bill No

			_				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	5,700.00	5.00	5,130.00

10.00 90.00 Basic Amount **Total Qty** 5,130.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

25.65 36.00 - 0.23

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Fifty One Only.

Oth.Charges 61.42 CGST TAX 129.79 SGST TAX 129.79 **Net Amount** 5,451.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.5191.65=Tax:259.58

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: 5451.00 Dr