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: KAMLESH SAHO GAJAK LAL KOTHI	Dated: 19/10/2024	Invoice No.:	SL8348			
	Ref. No:					
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

			<u> </u>					
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	

Other ChargesTotal Qty1.0010.00Basic Amount490.00NoteOth.Charges9.04

DALALI MUDDAT WAGES ROUND OFF 2.45 2.45 4.40 - 0.26

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

 Oth.Charges
 9.04

 CGST TAX
 12.48

 SGST TAX
 12.48

 Net Amount
 524.00

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: 524.00 Dr