SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: AIRAN TRADERS LALKOTI	Dated: 11/12/2024	Invoice No.:	SL10499		
	Ref. No:	Ref. No:			
LAL KOTHI	Truck No				
Phone no.	Destination LAL KO	Destination LAL KOTHI			
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH			

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	4,800.00	5.00	480.00	

Other ChargesTotal Qty1.0010.00Basic Amount480.00NoteOth Charges6.68

DALALI WAGES ROUND OFF

2.40 4.00 0.28

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

 Oth.Charges
 6.68

 CGST TAX
 12.16

 SGST TAX
 12.16

 Net Amount
 511.00

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: 511.00 Dr