SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RK GEN STORE GOPALPURA Dated: 30/09/2024 SL7410 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: RAMESH

Bro	ker DL ANIL KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	11,600.00	0.00	3,480.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00

3.00 90.00 Basic Amount **Total Qty** 6,450.00 Other Charges Oth.Charges 80.44

Note DALALI

32.25

MUDDAT 32.25

WAGES 13.00

PACKING ROUND OFF

3.00 - 0.06

> **Net Amount** 6,681.00

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Eighty One Only.

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



75.28

75.28

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

- 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