SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL6756

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 : SHARMA KIRANA STORE NAKCHI GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Broker

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 12/09/2024 Invoice No.:

Ref. No..:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	6,100.00	5.00	1,098.00

Other Charges Total Qty 2.00 18.00 Basic Amount 1,098.00

Note

WAGES ROUND OFF

8.80 - 0.14

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Sixty Two Only.

Oth.Charges 8.66
CGST TAX 27.67
SGST TAX 27.67

Net Amount 1,162.00

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: 1173.00 Dr