### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: GRAHSTI DEPARTMENTAL STORE	Dated: 07/10/2024	Invoice No.:	SL7792	
IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD.	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08AHJPB5037A1ZW	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	7,400.00	5.00	740.00

1.00 10.00 Basic Amount **Total Qty Other Charges** 740.00 Oth Charges 8 60

Note DALALI

GST NO

WAGES ROUND OFF

3.70 4.40 0.50

## Amount Chargeable (In Words ):

Rupees Seven Hundred Eighty Six Only.

Net Amount	786.00
SGST TAX	18.70
CGST TAX	18.70
Olli. Charges	0.00

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: 38569.00 Dr