SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

Broker DL ANIL KHANDELWAL

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : DEEPAK GRAHPURTI DEP STORE	Dated: 13/02/2025	Invoice No.:	SL13555			
BARKAT NAGAR JOSHI COLONY4TONK PHATAK. BARKAT	Ref. No:					
JAIPUR	Truck No					

Transport: RAMESH GST NO 08AGAPA2940F1Z0

E-way Bill No

Destination JAIPUR

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

1.00 10.00 Basic Amount **Total Qty Other Charges** 660.00 Note

DALALI MUDDAT WAGES ROUND OFF

3.30 3.30 4.40 0.44

Amount Chargeable (In Words): Rupees Seven Hundred Five Only. Oth.Charges 11.44 CGST TAX 16.78 SGST TAX 16.78 **Net Amount** 705.00

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

Declaration 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.

Total Outstanding Balance: 3209.00 Dr