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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL15682

**SANWARIA SALES CORPORATION** 

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

Invoice No.: Party: MUKESH KIRANA STORE TALA MODE | Dated: 29/03/2025

Ref. No ..:

**TALA Truck No** 

Phone no. Destination TALA

GST NO UnRegistered Transport: JAIRAM PICKUP

**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| 1     | NARIYAL BORI         | 080119      | 1.00 | 0.00   | 2,300.00 | 0.00          | 2,300.00 |  |
| 2     | MURMURA              | 190410      | 2.00 | 20.00  | 6,700.00 | 5.00          | 1,340.00 |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |

3.00 20.00 Basic Amount **Total Qty Other Charges** 3,640.00

Note MUDDAT

WAGES ROUND OFF

18.20 14.80 0.22 Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Forty One Only.

CGST TAX 33.89 SGST TAX 33.89 **Net Amount** 3,741.00

33.22

Oth.Charges

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: 3741.00 Dr