SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : RAMPRATAP MANNA LAL SONS ACHROL
0ACHROL, NEAR PIPE FACTORY , MAIN ACHROL
Phone no.
GST NO 08BKZPM5086L1Z1

Dated: 23/01/2025 **Invoice No.:** SL12520
Ref. No..:
Truck No
Destination ACHROL
Transport: BABULAL JI RJ14-GH-6625
E-way Bill No

Broker

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
	Other Charges	Total Qty	1.00	9.00			

Basic Amount	594.00
Oth.Charges	4.10
CGST TAX	14.95
SGST TAX	14.95
Net Amount	**628.00**

Note
WAGES ROUND OFF
4.00 0.10

Amount Chargeable (In Words):
Rupees Six Hundred Twenty Eight Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **221165.00 Dr**