SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: SHREE KALYAN STORE MAHESH	Dated: 08/03/2025	Invoice No.:	SL14723			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no. Destination JAIPUR						
GST NO UnRegistered Transport: RAMESH						

Broker DL ANIL KHANDELWAL E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00	

2.00 **Total Qty** 20.00 Basic Amount 1,320.00 **Other Charges**

Note DALALI

6.60

MUDDAT

WAGES ROUND OFF

6.60 8.80 - 0.10

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Nine Only.

Oth.Charges 21.90 CGST TAX 33.55 SGST TAX 33.55 **Net Amount** 1,409.00

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

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: 8088.00 Dr