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

CREDIT Original

SL15436

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

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

Party: DAUSA KIRANA STORE BARKAT Dated: 25/03/2025

**NAGAR** 

**Ref. No..:** 8844

**JAIPUR** Phone no.

Broker DL ANIL KHANDELWAL

**Destination JAIPUR** Transport: RAMESH

GST NO UnRegistered

E-way Bill No

**Truck No** 

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

WAGES ROUND OFF

3.30 4.40 - 0.08

Amount Chargeable (In Words ):

Rupees Seven Hundred One Only.

Net Amount	701.00
SGST TAX	16.69
CGST TAX	16.69
Oth.Charges	7.62

## 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: 34338.00 Dr