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: SD DEPARTMENTAL STORE TONK	Dated: 15/02/2025	Invoice No.:	SL13636	
ROAD 65Tonk Road, Mansinghpura	Ref. No:			
JAIPUR	Truck No			
Phone no. 9784011227	Destination JAIPUR			
GST NO 08ALBPA7513N1Z4	Transport: SETH			

Broker DL ANIL KHANDELWAL E-way Bill 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 Oth.Charges 11.44 Note

DALALI MUDDAT WAGES ROUND OFF 3.30 3.30 4.40 0.44 Amount Chargeable (In Words):

SGST TAX **Net Amount**

16.78 705.00

CGST TAX

SANWARIA SALES CORPORATION

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





16.78

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Rupees Seven Hundred Five Only.

- 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: 15630.00 Dr