SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: AGARWAL KIRANA STORE	Dated: 31/08/2024	Invoice No.:	SL6287			
GATHWARI	Ref. No:					
GATHWARI	Truck No	Truck No				
Phone no. 9950957279	Destination GATHW	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAI	Transport: BHANWAR				

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00	

Other ChargesTotal Qty2.0020.00Basic Amount1,000.00NoteOth.Charges18.10MUDDATWAGESPACKING ROUND OFFCGST TAX25.45

5.00 8.80 4.00 0.30 **Amount Chargeable (In Words):**

Rupees One Thousand Sixty Nine Only.

CGST TAX 25.45
SGST TAX 25.45
Net Amount 1,069.00

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: 19329.00 Dr