SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDITOriginal

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 : MAHESH KIRANA STORE GATHWARI	Dated: 22/08/2024 Invoice No.: SL5905				
	Ref. No:				
GATHWARI	Truck No				
Phone no. 9079308528	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

Other ChargesTotal Qty3.0030.00Basic Amount1,560.00NoteOth.Charges26.64

MUDDAT WAGES PACKING ROUND OFF

7.80 13.20 6.00 - 0.36

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Sixty Six Only.

Net Amount	1,666.00
SGST TAX	39.68
CGST TAX	39.68
Oth.Charges	26.64

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

Ŧ

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: 35953.00 Dr