SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: ANUPAM STORE MAHESH NAGAR

Dated: 03/10/2024 Invoice No.: SL7584

Ref. No..:

JAIPUR
Phone no.
Destination JAIPUR
Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	1.00	10.00	5,500.00	5.00	550.00	

Other ChargesTotal Qty1.0010.00Basic Amount550.00NoteOth.Charges10.00

DALALI WAGES PACKING ROUND OFF 2.75 4.40 3.00 - 0.15

Amount Chargeable (In Words):
Rupees Five Hundred Eighty Eight Only.

CGST TAX 14.00
SGST TAX 14.00
Net Amount 588.00

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





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: 705.00 Dr