SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL GRAHPURTI STORE
MAHESH NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 04/11/2024 | **Invoice No.: SL8915**

Ref. No..:

Truck No
Destination JAIPUR
Transport: RAMESH

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	6,100.00	5.00	610.00
	Other Charges	Total Qty	**1.00**	**10.00**	Basic Amount		610.00
					Oth.Charges		13.82
					CGST TAX		15.59
					SGST TAX		15.59
					Net Amount		**655.00**

Note

DALALI	MUDDAT	WAGES	PACKING	ROUND OFF
3.05	3.05	4.40	3.00	0.32

Amount Chargeable (In Words):
Rupees Six Hundred Fifty Five Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **9621.00 Dr**