## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: SURYA NARAYAN KAYAL SANGANER	Dated: 06/11/2024	Invoice No.:	SL9060
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO 08AUEPK9390F1ZB	Transport: BAHADUR	RJ14-GL-0606	

Broker DL MTC E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	20.00	200.00	5,800.00	5.00	11,600.00	
-								

20.00 200.00 Basic Amount **Total Qty Other Charges** 11,600.00 Oth.Charges 256.20 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 296.40 58.00 58.00 80.00 60.00 0.20 SGST TAX 296.40 Amount Chargeable (In Words ): **Net Amount** 12,449.00

Rupees Twelve Thousand Four Hundred Forty Nine Only.

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 12449.00 Dr

Scan & Pay