SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AHJPB5037A1ZW



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GRAHSTI DEPARTMENTAL STORE Dated: 16/09/2024 SL6956 **IMLI FATAK** Ref. No ..: E-20IMLIWALA PHATAK, TONK ROAD, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	5271112111111152211712						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00

5.00 **Total Qty** 50.00 Basic Amount 1,705.00 **Other Charges**

Note

WAGES ROUND OFF

5.00 0.50

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Ninety Six Only.

5.50 Oth.Charges CGST TAX 42.75 SGST TAX 42.75 1,796.00

Net Amount

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: 2922.00 Dr