SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RAKESH KIRANA STORE VIRASNA	Dated: 28/08/2024 Invoice No.: SL614					
	Ref. No:					
VIRASNA	Truck No					
Phone no.	Destination VIRASNA					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,841.00	0.00	1,841.00
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

2.00 10.00 Basic Amount **Total Qty Other Charges** 2,341.00 Note

MUDDAT WAGES PACKING ROUND OFF 11.71 10.40

2.00 0.45

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Ninety One Only.

Oth.Charges 24.56 CGST TAX 12.72 SGST TAX 12.72 **Net Amount** 2,391.00

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: 2391.00 Dr