SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: PRAKASH TRADERS SURAJPOLE		Dated: 21/08/2024	Invoice No.:	SL5865		
	MANDI BHA-11SURAJPOLE. ANAJ MANDI	Ref. No:				
	JAIPUR	Truck No				
	Phone no.	Destination JAIPUR				
	GST NO 08AETPK2601L1Z8	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

Other Charges Oth.Charges 18.10 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 25.45 5.00 8.80 4.00 0.30 SGST TAX 25.45 Amount Chargeable (In Words): **Net Amount** 1,069.00

Total Qty

2.00

Rupees One Thousand Sixty Nine Only.

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



SANWARIA SALES CORPORATION

20.00 Basic Amount



1,000.00

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 24368.00 Dr