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: GOPI KIRANA STORE GATHWARI	Dated: 27/10/2024	Invoice No.:	SL8712
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9001790697	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAF	?	

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	KHILONA	170490	2.00	20.00	6,200.00	5.00	1,240.00

2.00 20.00 Basic Amount **Total Qty Other Charges** 1,240.00 Note

MUDDAT WAGES PACKING ROUND OFF

6.20 8.80 6.00 - 0.06

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Twenty Four Only.

Net Amount	1,324.00
SGST TAX	31.53
CGST TAX	31.53
Oth.Charges	20.94

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: 16881.00 Dr