SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

08AFCFS7148O1Z6 FSSAI No. 12224026000019

Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHUBHAM PROVISION STORE	Dated: 18/10/2024	Invoice No.:	SL8269		
MAHESH NAGAR A-208/AMAHESH ROAD. 80 FEET ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AFZPG2244Q1ZN	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,950.00	5.00	2,380.00

2.00 40.00 Basic Amount **Total Qty** 2,380.00 **Other Charges** Note

DALALI WAGES PACKING ROUND OFF 11.90 8.80 6.00 - 0.04

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Twenty Seven Only.

Oth.Charges 26.66 CGST TAX 60.17 SGST TAX 60.17 **Net Amount** 2,527.00

BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

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



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: 6637.00 Dr