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: TRIVENI KIRANA STORE AMER	Dated: 13/11/2024	Invoice No.:	SL9377	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL	-		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	PATASHA 10 KG	170490	5.00	50.00	5,800.00	5.00	2,900.00			
2	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00			

Total Qty 7.00 150.00 Basic Amount **Other Charges** 6,442.00 Note

WAGES PACKING ROUND OFF 32.00 15.00

0.14 Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Thirty Six Only. Oth.Charges 47.14 CGST TAX 73.43 SGST TAX 73.43 **Net Amount** 6,636.00

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



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: 6636.00 Dr