## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party : SHANKAR KIRANA STORE LAL KOTHI

Dated: 21/10/2024 Invoice No.: SL8373

Ref. No..:

Truck No
Phone no. Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	KHILONA	170490	3.00	30.00	6,200.00	5.00	1,860.00

Other ChargesTotal Qty3.0030.00Basic Amount1,860.00NoteOth.Charges31.42

DALALI WAGES PACKING ROUND OFF 9.30 13.20 9.00 - 0.08

Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Eighty Six Only.

 Oth.Charges
 31.42

 CGST TAX
 47.29

 SGST TAX
 47.29

 Net Amount
 1,986.00

## 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: 3713.00 Dr