## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: SHREE JI KIRANA STORE RAJPURA Invoice No.: Dated: 28/09/2024 SL7391 Ref. No ..: **RAJPURIA Truck No** Phone no. 9079040860 Destination RAJPURIA Transport: PRABHU JI GST NO UnRegistered

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	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
			l	1		1	

2.00 **Total Qty** 20.00 Basic Amount 1,000.00 Other Charges Oth.Charges 22.86 Note CGST TAX

DALALI MUDDAT WAGES PACKING ROUND OFF 5.00 5.00 8.80 4.00 0.06

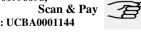
SGST TAX

25.57 **Net Amount** 1,074.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753





25.57

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words ):

Rupees One Thousand Seventy Four Only.

- 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

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

Total Outstanding Balance: 4384.00 Dr