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: SHARMA KIRANA STORE NAKCHI	Dated: 02/09/2024	Invoice No.:	SL6318			
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:					
NACHCHI GHATI	Truck No					
Phone no.	Destination NACHCHI GHATI					
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI					

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00	

Total Qty 1.00 25.00 Basic Amount 1,075.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

4.40 2.00 - 0.48 Amount Chargeable (In Words):

Rupees One Thousand One Hundred Thirty Five Only.

Oth.Charges 5.92 CGST TAX 27.04 SGST TAX 27.04 **Net Amount** 1,135.00

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

Declaration

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.

Total Outstanding Balance: 1135.00 Dr