SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MAHESH KIRANA STORE GATHWARI	Dated: 17/09/2024	Invoice No.:	SL6997	
	Ref. No:			
GATHWARI	Truck No			
Phone no. 9079308528	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

S.No.	Description Of Goods	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	

2.00 **Other Charges Total Qty** 20.00 Basic Amount 1,000.00 Oth.Charges 18.10

Note

MUDDAT

WAGES

PACKING ROUND OFF

5.00 8.80 Amount Chargeable (In Words):

4.00

0.30

Rupees One Thousand Sixty Nine Only.

CGST TAX 25.45 SGST TAX 25.45

Net Amount 1,069.00

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

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: 12269.00 Dr