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: KANSAL AGENCIES MAHESH NAGAR	Dated: 12/11/2024	Invoice No.:	SL9331		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL 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	6,000.00	5.00	1,200.00

Total Qty 2.00 20.00 Basic Amount 1,200.00 **Other Charges** Oth.Charges 20.96 Note

DALALI WAGES PACKING ROUND OFF

6.00 8.80 6.00 0.16 Amount Chargeable (In Words):

CGST TAX 30.52 SGST TAX 30.52 **Net Amount** 1,282.00

Rupees One Thousand Two Hundred Eighty Two Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

SANWARIA SALES CORPORATION

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

- 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.

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

Authorised Signatory

E. & O.E.

BANK DETAILS:

Total Outstanding Balance: 2673.00 Dr