## 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: RAJESH KIRANA STORE KHAWA RANI	Dated: 18/08/2024	Invoice No.:	SL5807		
JI	Ref. No:				
(HAWARANI JI Truck No					
Phone no. 9928661810	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: MANSINGH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00

5.00 50.00 Basic Amount **Total Qty** 2,500.00 **Other Charges** Oth.Charges 49.52 Note

MUDDAT WAGES PACKING ROUND OFF 12.50 22.00

15.00 0.02

## Amount Chargeable (In Words ):

Rupees Two Thousand Six Hundred Seventy Seven Only.

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



63.74

63.74

2,677.00

CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

## Declaration

BANK DETAILS:

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: 19838.00 Dr