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: ASHOKA DEPARTMENTAL STORE	Dated: 13/11/2024	Invoice No.:	SL9379	
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08AEQPG9212G1ZD	Transport: **PARTY-S	ELF-RECD**		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,800.00	5.00	580.00

1.00 10.00 Basic Amount **Total Qty** 580.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

4.40 3.00 0.22 Amount Chargeable (In Words):

Rupees Six Hundred Seventeen Only.

Net Amount	617.00
SGST TAX	14.69
CGST TAX	14.69
Oth.Charges	7.62

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



SANWARIA SALES CORPORATION



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: 22154.00 Dr