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: KUMAWAT KIRANA STORE TALA	Dated: 27/07/2024	Invoice No.:	SL4963	
MODE	Ref. No:			
TALA	Truck No			
Phone no. 9782216852	Destination TALA			
GST NO UnRegistered	Transport: HAJARI JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00

5.00 50.00 Basic Amount **Total Qty** 1,655.00 **Other Charges**

Note

ROUND OFF

BANK DETAILS:

0.24

Oth.Charges 0.24 CGST TAX 41.38 SGST TAX 41.38 **Net Amount** 1,738.00

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Thirty Eight Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay





UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

Declaration

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

- 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: 1738.00 Dr