SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL7690

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA KIRANA STORE NAKCHI **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Broker

Phone no.

GST NO 08BLMPR0204F1ZA

Invoice No.: Dated: 05/10/2024

Ref. No ..:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SONF MTP & KKP	090961	1.00	10.00	19,500.00	5.00	1,950.00
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10.00 Basic Amount 1.00 Total Qty **Other Charges** 1,950.00 Note

WAGES ROUND OFF

5.00 0.24

Amount Chargeable (In Words):

Rupees Two Thousand Fifty Three Only.

Net Amount	2,053.00
SGST TAX	48.88
CGST TAX	48.88
Oth.Charges	5.24

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

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: 13145.00 Dr