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: ASHOK KIRANA STORE JAMWA	Dated: 17/08/2024	Invoice No.:	SL5710			
RAMGARH	Ref. No:					
JAMWA RAMGARH	Truck No	Truck No				
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	6.00	60.00	5,100.00	5.00	3,060.00

Other ChargesTotal Qty6.0060.00Basic Amount3,060.00NoteOth Charges38.08

WAGES PACKING ROUND OFF 26.40 12.00 - 0.32

Amount Chargeable (In Words):
Rupees Three Thousand Two Hundred Fifty Three Only.

CGST TAX 77.46
SGST TAX 77.46
Net Amount 3,253.00

SANWARIA SALES CORPORATION

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





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: 25150.00 Dr