SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDITOriginal

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: VINOD KIRANA STORE RAISAR	Dated: 11/11/2024	Invoice No.:	SL9260
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: JAIRAM PI	CKUP	

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	5,800.00	5.00	2,900.00

Other Ch	arges			rotal Qty	5.00	50.00	Basic Amount	2,900.00
Note							Oth.Charges	51.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	73 79

E 00

T-4-1 O4.

14.50 22.00 15.00 - 0.08

Amount Chargeable (In Words):

Rupees Three Thousand Ninety Nine Only.

CGST TAX 73.79

SGST TAX 73.79

Net Amount 3,099.00

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

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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: 84230.00 Dr