SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: 02/12/2024	Invoice No.:	SL10126			
	Ref. No:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: JAIRAM P	Transport: JAIRAM PICKUP				

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	5,000.00	5.00	2,500.00

5.00 50.00 Basic Amount **Total Qty** 2,500.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 12.50 22.00 15.00

0.02

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Seventy Seven Only.

Oth.Charges 49.52 CGST TAX 63.74 SGST TAX 63.74 **Net Amount** 2,677.00

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



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: 58750.00 Dr