## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL4364

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**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

Phone no. GST NO 08BLMPR0204F1ZA Dated: 15/07/2024

Ref. No ..:

**Truck No** 

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker F-way Bill No

Diokei		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	
2	MAKHANA 25 KG		170490	2.00	50.00	4,100.00	5.00	2,050.00	
3	POHA PACKING		190410	1.00	20.00	5,150.00	5.00	1,030.00	

8.00 120.00 Basic Amount **Total Qty** 5,580.00 **Other Charges** 

Note

WAGES PACKING ROUND OFF

28.80 14.00 0.06 Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Four Only.

Oth.Charges 42.86 CGST TAX 140.57 SGST TAX 140.57 5,904.00

**Net Amount** 

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: 11084.00 Dr