SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL6092

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 Dated: 27/08/2024

GHATI -NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Broker

Phone no. GST NO 08BLMPR0204F1ZA 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	PATASHA 10 KG	170490	3.00	30.00	4,900.00	5.00	1,470.00
+							

3.00 Total Qty 30.00 Basic Amount **Other Charges** 1,470.00

Note

WAGES PACKING ROUND OFF 0.34

13.20 6.00

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixty Four Only.

Oth.Charges 19.54 CGST TAX 37.23 SGST TAX 37.23

Net Amount

SANWARIA SALES CORPORATION

1,564.00

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



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: 6665.00 Dr