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

CREDIT Original

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: RAJESH KIRANA STORE KHAWA RAN |                      | Dated: 22/11/2024  | Invoice No.:    | SL9782 |  |  |  |
|--------------------------------------|----------------------|--------------------|-----------------|--------|--|--|--|
|                                      | JI                   | Ref. No:           |                 |        |  |  |  |
|                                      | KHAWARANI JI         | Truck No           |                 |        |  |  |  |
|                                      | Phone no. 9928661810 | Destination KHAWAF | RANI JI         |        |  |  |  |
|                                      | GST NO UnRegistered  | Transport: PRAHLAD | JI KHAWARANI JI |        |  |  |  |

Broker E-way Bill No

|       |                             |             | •    |        |          |               |          |  |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
| 1     | PATASHA 10 KG               | 170490      | 2.00 | 20.00  | 5,200.00 | 5.00          | 1,040.00 |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |

Total Qty 2.00 20.00 Basic Amount **Other Charges** 1,040.00

Note MUDDAT

WAGES PACKING

6.00

5.20 8.80 Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirteen Only.

Oth.Charges 20.00 CGST TAX 26.50 SGST TAX 26.50 **Net Amount** 1,113.00

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: 1114.00 Dr