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

CREDIT Original

SL8451

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SATNAM KIRANA AND GEN STORE **PRATAPGARH** 

Khasra No. 975 Rakba PRATAP GARH

Phone no. **GST NO** 08BORPM8267F1Z9

Broker

Invoice No.: Dated: 22/10/2024 Ref. No ..:

**Truck No** 

Destination PRATAP GARH Transport: MURLI PRATAP GARH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,700.00	5.00	940.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 940.00

Note

MUDDAT

WAGES ROUND OFF

4.70 4.40 0.44 Amount Chargeable (In Words ):

Rupees Nine Hundred Ninety Seven Only.

Oth.Charges 9.54 CGST TAX 23.73 SGST TAX 23.73 **Net Amount** 997.00

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

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: 1047.00 Dr