SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MITTAL KIRANA STORE GATHWARI	Dated: 07/09/2024	Invoice No.:	SL6563		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 6376274928	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWA	R			

E-way Bill No

HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 PATASHA 10 KG 170490 10.00 100.00 5,000.00 5.00 5,000.00

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10.00 100.00 Basic Amount **Other Charges Total Qty** 5,000.00 Note

MUDDAT WAGES PACKING ROUND OFF 25.00 44.00 20.00 - 0.46

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Forty Three Only.

Oth.Charges 88.54 CGST TAX 127.23 SGST TAX 127.23 **Net Amount** 5,343.00

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

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: 60979.00 Dr