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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: GAUTAM KIRANA STORE RAMGARH	Dated: 17/08/2024 Invoice No.: SL5803				
	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: MITTHU PICKUP				

**Broker** E-way Bill No

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

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

WAGES

PACKING ROUND OFF

8.80 6.00 0.46

Amount Chargeable (In Words ): Rupees One Thousand One Hundred Eight Only.

Net Amount	1,108.00
SGST TAX	26.37
CGST TAX	26.37
Oth.Charges	15.26

## 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: 27321.00 Dr