SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GOPI KIRANA STORE GATHWARI	Dated: 10/10/2024	Invoice No.:	SL7925	
	Ref. No:			
GATHWARI	Truck No			
Phone no. 9001790697	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

Total Qty 2.00 40.00 Basic Amount 3.590.00 **Other Charges**

Note MUDDAT WAGES PACKING ROUND OFF 2.80 8.80

3.00 - 0.12

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Three Only.

Net Amount	3.633.00
SGST TAX	14.26
CGST TAX	14.26
Oth.Charges	14.48
 Baolo / Illioant	0,000.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 3551.00 Dr