SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK
E-20IMLIWALA PHATAK, TONK ROAD, JAIPUR
Phone no.
GST NO 08AHJPB5037A1ZW

Dated: 26/11/2024 **Invoice No.:** SL9934
Ref. No..:
Truck No
Destination JAIPUR
Transport: SHANKAR PICKUP
E-way Bill No

Broker DL ANIL KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
	Other Charges	Total Qty	1.00	25.00	Basic Amount		1,125.00

Note
DALALI WAGES ROUND OFF
5.63 4.40 0.21

Oth.Charges	10.24
CGST TAX	28.38
SGST TAX	28.38
Net Amount	**1,192.00**

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

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1289.18 Dr**