## 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: SATNAM KIRANA AND GEN STORE	Dated: 26/08/2024	Invoice No.:	SL6070			
PRATAPGARH	Ref. No:					
Khasra No. 975 Rakba PRATAP GARH	Truck No					
Phone no.	Destination PRATAP GARH					
<b>GST NO</b> 08BORPM8267F1Z9	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

		· · ·	_				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	4,900.00	5.00	1,470.00

3.00 30.00 Basic Amount **Total Qty** 1,470.00 **Other Charges** Oth.Charges 30.02 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX

7.35 13.20 9.00 0.47

Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Seventy Five Only.

37.49 SGST TAX 37.49 **Net Amount** 1,575.00

## 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: 12274.00 Dr