SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku : 99506-96449 Shyam : 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: TRIVENI KIRANA STORE AMER	Dated: 05/11/2024	Invoice No.:	SL8992		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: KHURSHEED				

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	5.00	50.00	5,800.00	5.00	2,900.00	

Other ChargesTotal Qty5.0050.00Basic Amount2,900.00NoteOth.Charges37.14

22.00 15.00 0.14 **Amount Chargeable (In Words):**

Amount Chargeable (In Words):
Rupees Three Thousand Eighty Four Only.

PACKING ROUND OFF

 Oth.Charges
 37.14

 CGST TAX
 73.43

 SGST TAX
 73.43

 Net Amount
 3,084.00

BANK DETAILS:

WAGES

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: 3084.00 Dr