SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party: SD DEPARTMENTAL STORE TONK | | Dated: 11/11/2024 | SL9239 | | | | |
|-----------------------------------|--------------------------------|--------------------|--------|--|--|--|--|
| ROAD 65Tonk Road. Mansinghpura | ROAD 65Tonk Boad, Mansinghoura | Ref. No: | | | | | |
| | JAIPUR | Truck No | | | | | |
| | Phone no. 9784011227 | Destination JAIPUR | | | | | |
| | GST NO 08ALBPA7513N1Z4 | Transport: SHANKAR | PICKUP | | | | |

Broker DI ANII KHANDELWAI F-way Bill No

| БІО | KEI DL ANIL KHANDELWAL | 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 | 6,300.00 | 5.00 | 1,890.00 |
| 2 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,700.00 | 5.00 | 1,175.00 |
| 3 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,800.00 | 5.00 | 1,160.00 |
| | | | | | | | |

| Other Ch | narges | | Tota | l Qty | | 5.00 | 75.00 | Basic Amount | 4,225.00 |
|----------|--------------|-------|-------------|-------|-----|------|-------|--------------|----------|
| Note | | | | | | | | Oth.Charges | 78.80 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 107.60 |
| 21.13 | 21.13 | 21.60 | 15.00 | - 0. | .06 | | | SGST TAX | 107.60 |
| | Chargeable (| , | ad Ninataan | Only | | | | Net Amount | 4 519 00 |

Total Qtv

5.00

Rupees Four Thousand Five Hundred Nineteen Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

75.00 Basic Amount



SANWARIA SALES CORPORATION

4.225.00

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 37445.00 Dr