SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

GST NO 08BORPM8267F1Z9

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SATNAM KIRANA AND GEN STORE Dated: 01/02/2025 SL12989 **PRATAPGARH** Ref. No ..: Khasra No. 975 Rakba PRATAP GARH **Truck No** Phone no. Destination PRATAP GARH

Transport: MURLI PRATAP GARH

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 960.00

Note MUDDAT

WAGES ROUND OFF

4.80 4.40

0.34

Amount Chargeable (In Words):

Rupees One Thousand Eighteen Only.

Net Amount	1,018.00
SGST TAX	24.23
CGST TAX	24.23
Oth.Charges	9.54

SANWARIA SALES CORPORATION

BANK DETAILS:

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





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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1018.00 Dr