## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL12736

GST NO 08AFCFS7148O1Z6

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: MAHESH KIRANA STORE DANTLI Dated: 28/01/2025

Ref. No..: SSC/10655

DANTLI **Truck No** 

Phone no. Destination DANTLI

GST NO UnRegistered Transport: MUKESH PICKUP

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00

2.00 20.00 Basic Amount **Total Qty Other Charges** 1,040.00

Note WAGES

PACKING ROUND OFF

8.00 6.00 0.30

SGST TAX 26.35 Amount Chargeable (In Words ): **Net Amount** 1,107.00 Rupees One Thousand One Hundred Seven Only.

## 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



Oth.Charges

CGST TAX

SANWARIA SALES CORPORATION



14.30

26.35

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: 30652.00 Dr