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: DHANLAXMI KIRANA STORE	Dated: 24/02/2025	Invoice No.:	SL14017				
RAMGARH	Ref. No:						
RAMGARH	Truck No	Truck No					
Phone no.	Destination RAMGA	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP					

Broker E-way Bill No

			<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00

Total Qty 5.00 50.00 Basic Amount 2,550.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

22.00 15.00 - 0.36 Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Sixteen Only.

CGST TAX 64.68 SGST TAX 64.68 **Net Amount** 2,716.00

SANWARIA SALES CORPORATION

Oth.Charges

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



36.64

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: 11162.00 Dr