SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : ASHOK KIRANA STORE JAMWA RAMGARH

JAMWA RAMGARH
Phone no. 7014952781
GST NO UnRegistered

Broker

Dated: 04/02/2025 | **Invoice No.: SL13110**

Ref. No..:

Truck No
Destination JAMWA RAMGARH
Transport: KALYAN PICKUP

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	5,100.00	5.00	2,550.00
	Other Charges Total Qty		**5.00**	**50.00**	Basic Amount		2,550.00

Note

WAGES	PACKING	ROUND OFF
22.00	15.00	- 0.36

Oth.Charges	36.64
CGST TAX	64.68
SGST TAX	64.68
Net Amount	**2,716.00**

Amount Chargeable (In Words):
Rupees Two Thousand Seven Hundred Sixteen Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2716.00 Dr**