SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: SUBHLAXMI KIRANA STORE MAHESH NAGAR		Dated: 27/01/2025	Invoice No.:	SL12653		
		Ref. No:				
JAIPUR Truck No						
	Phone no.	Destination JAIPUR				
	GST NO UnRegistered	Transport: RAMESH				

Broker 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	2.00	20.00	5,300.00	5.00	1,060.00

2.00 20.00 Basic Amount **Total Qty Other Charges** 1,060.00 Oth.Charges 25.72 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 27.14 5.30 5.30 8.80 6.00 0.32 SGST TAX 27.14 Amount Chargeable (In Words): **Net Amount** 1,140.00

Rupees One Thousand One Hundred Forty Only.

IFSC CODE: JSFB0004590

BANK DETAILS:



SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

PHONE PAY: 8619675753

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1140.00 Dr

Scan & Pay