SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL14260

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Ref. No..: 1168

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 27/02/2025 **RAMGARH**

RAMGARH Truck No

Phone no. **Destination RAMGARH** GST NO UnRegistered Transport: KALYAN PICKUP

Broker 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
<u> </u>							

5.00 50.00 Basic Amount Total Qty 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.

Net Amount	2.716.00
SGST TAX	64.68
CGST TAX	64.68
Oth.Charges	36.64
 Baoio / iiiioaiii	2,000.00

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



SANWARIA SALES CORPORATION



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: 76126.00 Dr