SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

GST NO 08AEQPG9212G1ZD

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 : ASHOKA DEPARTMENTAL STORE	Dated: 15/02/2025	Invoice No.:	SL13657			
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					

Transport: RJ14-GG-3520 VINOD JI

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	5,100.00	5.00	1,020.00

Other ChargesTotal Qty2.0020.00Basic Amount1,020.00NoteOth.Charges20.00

MUDDAT WAGES PACKING ROUND OFF

5.10 8.80 6.00 0.10

Amount Chargeable (In Words):
Rupees One Thousand Ninety Two Only.

 Oth.Charges
 20.00

 CGST TAX
 26.00

 SGST TAX
 26.00

 Net Amount
 1,092.00

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: 1092.00 Dr