## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL13027

Rinku: 99506-96449

Invoice No.:

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: ASHOKA DEPARTMENTAL STORE RAMGARH MODE

08AFCFS7148O1Z6

S-22Karbala Chauraha, Ramgarh Mod

**JAIPUR** Phone no.

**Broker** 

GST NO

GST NO 08AEQPG9212G1ZD

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> Dated: 03/02/2025 Ref. No ..:

**Truck No** 

Destination JAIPUR

Transport: RJ14-GG-3520 VINOD JI

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
2	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00

4.00 40.00 Basic Amount **Total Qty Other Charges** 2,340.00

Note

MUDDAT

11.70

WAGES PACKING ROUND OFF 17.60

6.00 - 0.08

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Ninety Four Only.

Oth.Charges 35.22 CGST TAX 59.39 SGST TAX 59.39 **Net Amount** 2,494.00

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: 34840.00 Dr