SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: SINGODIYA KIRANA STORE JAMWA	Dated: 27/01/2025	Invoice No.:	SL12687			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	17	70490	3.00	30.00	5,100.00	5.00	1,530.00

3.00 30.00 Basic Amount **Total Qty** 1,530.00 **Other Charges** Oth.Charges 30.00 Note

MUDDAT WAGES PACKING ROUND OFF 7.65 13.20 9.00 0.15

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Thirty Eight Only.



CGST TAX

SGST TAX

Net Amount

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

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

Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

SANWARIA SALES CORPORATION

Scan & Pay

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

39.00

39.00

1,638.00

E. & O.E.

Total Outstanding Balance: 30945.00 Dr