SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: SHYAM AND COMPANY LUNIYAWAS	Dated: 27/07/2024	Invoice No.:	SL4938		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00	

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,261.00

Note MUDDAT

GST NO

WAGES ROUND OFF

6.31 3.60 - 0.41

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Twenty Three Only.

Oth.Charges 9.50 CGST TAX 76.25 SGST TAX 76.25 **Net Amount** 1,423.00

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: 1538881.00 Dr