# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: KUMAWAT KIRANA STORE TALA	Dated: 04/11/2024 Invoice No.: SL893	15			
MODE	Ref. No:				
TALA	Truck No				
Phone no. 9782216852	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

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S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

Other ChargesTotal Qty1.0020.00Basic Amount1,181.00NoteOth.Charges10.10

MUDDAT WAGES ROUND OFF 5.91 4.00 0.19

Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Thirty Four Only.

CGST TAX 71.45
SGST TAX 71.45
Net Amount 1,334.00

SANWARIA SALES CORPORATION

#### **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





### 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: 1166.00 Cr