# 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: PAWANLAL AND SONS PRATAP	Dated: 18/11/2024 Invoice No.: SL955				
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 8276206710	Destination PRATAF	GARH			
GST NO UnRegistered	Transport: BADIWAL				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	5.00	100.00	1,171.00	12.00	5,855.00

Other ChargesTotal Qty5.00100.00Basic Amount5,855.00NoteOth Charges51.24

MUDDAT WAGES ROUND OFF 29.28 22.00 - 0.04

Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Fifteen Only.

Net An	nount	6,615.00
SGST	TAX	354.38
CGST	TAX	354.38
Oth.Ch	narges	51.24
		· · · · · · · · · · · · · · · · · · ·

#### 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: 21726.00 Dr