## 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

## **SANWARIA SALES CORPORATION**

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

Party: MITTAL BROTHERS RAMGARH MODE	Dated: 17/09/2024	Invoice No.:	SL7007		
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No:				
JAIPUR	Truck No				
Phone no. 7792098521	Destination JAIPUR				
GST NO 08ABBHS7290A1Z5	Transport: SELF				

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

1.00 **Total Qty** 20.00 Basic Amount 1,231.00 **Other Charges** Note

WAGES ROUND OFF

4.40 0.36

## Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Eighty Four Only.

Oth.Charges 4.76 CGST TAX 74.12 SGST TAX 74.12

**Net Amount** 1,384.00

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: 1384.00 Dr