# 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: SD DEPARTMENTAL STORE TONK	Dated: 09/07/2024	Invoice No.:	SL4115		
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no. 9784011227	Destination JAIPUR Transport: LAXMAN				
GST NO 08ALBPA7513N1Z4					

Broker DL ANIL KHANDELWAL 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	1,281.00	12.00	1,281.00

Other ChargesTotal Qty1.0020.00Basic Amount1,281.00NoteOth.Charges16.30

DALALI MUDDAT WAGES ROUND OFF 6.41 6.41 3.60 - 0.12

Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Fifty Three Only.

CGST TAX 77.85
SGST TAX 77.85
Net Amount 1,453.00

#### 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: 5957.00 Dr