SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : PAWANLAL AND SONS PRATAP	Dated: 13/07/2024	Invoice No.:	SL4323		
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 8276206710	Destination PRATA	P GARH			

Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	6.00	120.00	1,241.00	12.00	7,446.00

Other Charges Total Qty 6.00 120.00 Basic Amount 7,446.00

Note
MUDDAT WAGES ROUND OFF

37.23 21.60 - 0.41

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Five Only.

Net Amount	8.405.00
SGST TAX	450.29
CGST TAX	450.29
Oth.Charges	58.42
 Dasic Amount	7,440.00

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: 8405.00 Dr