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: NEW KANHAIYA CONFECTIONERY | Dated: 19/11/2024 Invoice No.: SL9628 | | | | | |
|-----------------------------------|---------------------------------------|--|--|--|--|--|
| BAPU NAGAR | Ref. No: | | | | | |
| JAIPUR | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: RAMESH | | | | | |

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 | 1,201.00 | 12.00 | 1,201.00 |
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Other ChargesTotal Qty1.0020.00Basic Amount1,201.00NoteOth.Charges15.96

DALALI MUDDAT WAGES ROUND OFF 6.01 6.01 4.00 - 0.06

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Sixty Three Only.

CGST TAX 73.02
SGST TAX 73.02
Net Amount 1,363.00

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: 1363.00 Dr