## 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: JAI GANESH TRADING COMPANY	Dated: 11/11/2024	Invoice No.:	SL9246	
SPM CH-5Jaipur, Surajpol Mandi	Ref. No:			
JAIPUR	Truck No VIKAS			
Phone no.	Destination JAIPUR			
GST NO 08AAOFJ2390L1ZT	Transport: SELF			

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	MINI	210610	1.00	20.00	1,200.00	12.00	1,200.00
				4.00				

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,200.00

Note WAGES ROUND OFF

4.00 - 0.48

## Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Forty Eight Only.

Net Amount	1,348.00
SGST TAX	72.24
CGST TAX	72.24
Oth.Charges	3.52
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### 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: 74395.00 Dr