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 : SANJAY KIRANA STORE LAL KOTHI	Dated: 18/11/2024 Invoice No.: SL9542		
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DI ANII KHANDELWAL E-way Bill No

DE AIVIE IVIAIVELEVAL		L-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
3	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

5.00 130.00 Basic Amount **Total Qty Other Charges** 12,042.00

Note DALALI

WAGES ROUND OFF

29.02 21.20 - 0.44

Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Eighty Only.

Not Amount	10 200 00
SGST TAX	144.11
CGST TAX	144.11
Oth.Charges	49.78

Net Amount 12,380.00

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: 12416.00 Dr