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: PANKAJ TRADING COMPANY
MAHESH NAGAR

Dated: 29/08/2024 Invoice No.: SL6192

Ref. No..:

JAIPUR
Phone no.
Destination JAIPUR
Transport: RAMESH

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	

Other ChargesTotal Qty1.0020.00Basic Amount1,201.00NoteOth Charges15.08

DALALI MUDDAT WAGES ROUND OFF

6.01 6.01 3.00 0.06 **Amount Chargeable (In Words):**

Pupped One Thousand Three Hun

Rupees One Thousand Three Hundred Sixty Two Only.

F

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



72.96

72.96

1,362.00

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

PHONE PAY: 8619675753

Declaration Declaration

- 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.

Total Outstanding Balance: 1362.00 Dr