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 : KAILASH KIRANA STORE JAICHAND	Dated: 29/07/2024 Invo	ice No.: SL5015				
PURA	Ref. No:					
DEVGAO	Truck No					
Phone no. 9001423428	Destination DEVGAO					
GST NO UnRegistered	Transport: BHANWAR					

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	SOYA BADI 20 KG	21061	1.00	20.00	1,261.00	12.00	1,261.00			

1.00 20.00 Basic Amount **Total Qty** 1,261.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

6.31 3.60 - 0.41

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Twenty Three Only.

Oth.Charges 9.50 CGST TAX 76.25 SGST TAX 76.25 **Net Amount** 1,423.00

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

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: 1441.00 Dr