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: SD DEPARTMENTAL STORE TONK		Dated: 09/11/2024	Invoice No.:	SL9195	
ROAD 65Tonk Road, Mansinghpura		Ref. No:			
JAIPUR		Truck No			
Phone no. 9784011227		Destination JAIPUR			
GST NO 08ALBPA7513N1Z4	-	Transport: SETH			

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	1,191.00	12.00	1,191.00

1.00 20.00 Basic Amount **Total Qty** 1 101 00 **Other Charges** Note

DALALI WAGES ROUND OFF 5.96 4.00 - 0.08

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Forty Five Only.

Net Amount	1,345.00
SGST TAX	72.06
CGST TAX	72.06
Oth.Charges	9.88
 Dasic Amount	1,131.00

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



SANWARIA SALES CORPORATION



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: 26540.00 Dr