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: KHANDELWAL DEP STORE BANK	Dated: 21/12/2024	SL10904				
COLONY SURYA NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WIE IN INVIDENTAL	2 way bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00

Total Qty 2.00 70.00 Basic Amount 2,992.00 **Other Charges**

Note

DALALI

6.71

MUDDAT

WAGES ROUND OFF

14.97 9.00 - 0.46

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Sixty One Only.

CGST TAX 69.39 SGST TAX 69.39 **Net Amount** 3,161.00

30.22

Oth.Charges

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: 5711.00 Dr