## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL KIRANA STORE	Dated: 09/09/2024	Invoice No.:	SL6632		
SAIPURA	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker E-way Bill No

	<b>y</b>									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00			

Other ChargesTotal Qty1.0020.00Basic Amount1,251.00NoteOth Charges10.60

Note MUDDAT

WAGES ROUND OFF

6.26 4.40 - 0.06

Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Thirteen

Rupees One Thousand Four Hundred Thirteen Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Ŧ



75.70

75.70

1,413.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

## <u>Declaration</u>

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 90273.00 Dr

Scan & Pay