## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : ANSHUL DEP STORE IMLI FATAK	Dated: 27/07/2024	Invoice No.:	SL4950		
	Ref. No:				
JAIPUR Truck No					
Phone no. Destination JAIPUR					
GST NO UnRegistered	UnRegistered Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

	DETAINE INTO DELIVITE	E way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,261.00 Oth.Charges 15.74 Note

DALALI MUDDAT WAGES ROUND OFF 6.31 6.31 3.60 - 0.48

Amount Chargeable (In Words ): Rupees One Thousand Four Hundred Thirty Only.

**Net Amount** 

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

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





76.63

76.63

1,430.00

PHONE PAY: 8619675753

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.

Declaration

BANK DETAILS:

Total Outstanding Balance: 1430.00 Dr