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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

GST NO 08ABBHS7290A1Z5

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: MITTAL BROTHERS RAMGARH MODE | Dated: 01/10/2024  | Invoice No.: | SL7510 |  |
|-------------------------------------|--------------------|--------------|--------|--|
| S1-B.RAMGARH MOD. JAIPUR. JAGDISH   | Ref. No:           |              |        |  |
| JAIPUR                              | Truck No           |              |        |  |
| Phone no. 7792098521                | Destination JAIPUR |              |        |  |
| GST NO 08ABBHS7290A1Z5              | Transport: SELF    |              |        |  |

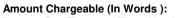
**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | SOYA BADI 20 KG      | 210610      | 1.00 | 20.00  | 1,241.00 | 12.00         | 1,241.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       | <del>!</del>         |             |      |        |          |               |          |

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,241.00 Note

WAGES ROUND OFF

4.40 0.16



Rupees One Thousand Three Hundred Ninety Five Only.

| Net Amount  | 1,395.00 |
|-------------|----------|
| SGST TAX    | 74.72    |
| CGST TAX    | 74.72    |
| Oth.Charges | 4.56     |

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

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

Total Outstanding Balance: 1395.00 Dr