SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDITOriginal

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: SHREE KHANDELWAL TRADING COM SPM ROAD		Dated: 16/11/2024	Invoice No.:	SL9498
		Ref. No:		
	JAIPUR	Truck No		
	Phone no.	Destination JAIPUR		
	GST NO 08AISPN8858K1Z4	Transport: SELF		

Broker E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,171.00	12.00	2,342.00

Other Charges Total Qty 2.00 40.00 Basic Amount 2,342.00

Note MUDDAT

WAGES ROUND OFF

11.71 8.00 - 0.11

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Forty Five Only.

Net Amount	2,645.00
SGST TAX	141.70
CGST TAX	141.70
Oth.Charges	19.60

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: 555950.00 Cr