SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: SATNAM KIRANA AND GEN STORE	Dated: 17/08/2024 Invoice No.: SL57				
PRATAPGARH	Ref. No:				
Khasra No. 975 Rakba PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO 08BORPM8267F1Z9	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00

2.00 50.00 Basic Amount **Total Qty** 3.991.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 6.16 8.00 - 0.06

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Fifty Four Only.

Net Amount	4.154.00
SGST TAX	74.45
CGST TAX	74.45
Oth.Charges	14.10
246.6764	0,001100

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

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: 4154.00 Dr