SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL7727

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 05/10/2024 **ROAD**

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227 GST NO 08ALBPA7513N1Z4 **Truck No** Destination JAIPUR

Ref. No ..:

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL 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	1,251.00	12.00	1,251.00

1.00 20.00 Basic Amount Total Qty **Other Charges** 1,251.00 Note

DALALI 6.26

WAGES ROUND OFF 4.40 - 0.06

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Thirteen Only.

Oth.Charges 10.60 CGST TAX 75.70 SGST TAX 75.70 **Net Amount** 1,413.00

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: 7373.00 Dr