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

CREDIT Original

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: SHRI GANESH BHANDAR LAL KOTHI	Dated: 04/12/2024	Invoice No.:	SL10217		
	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,181.00 Note

DALALI MUDDAT WAGES ROUND OFF 5.91

5.91 4.00 - 0.44

Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Forty Only.

Oth.Charges 15.38 CGST TAX 71.81 SGST TAX 71.81 **Net Amount** 1,340.00

#### 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





PHONE PAY: 8619675753

## Declaration

#### SANWARIA SALES CORPORATION

- 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.

Total Outstanding Balance: 21458.00 Dr