SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: PRINCE AND COM SPM ROAD	Dated: 16/07/2024	Invoice No.:	SL4433			
	Ref. No: 4409	Ref. No: 4409				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					

Transport: MANISH

Broker E-way Bill No

	Description Of Goods SOYA BADI 20 KG	HSN Code	Qty	Weight	Rate	GST	Amount
	SOYA BADI 20 KG					RATE %	
1		210610	1.00	20.00	1,241.00	12.00	1,241.00

Other ChargesTotal Qty1.0020.00Basic Amount1,241.00NoteOth Charges3.64

WAGES ROUND OFF 3.60 0.04

3.60 0.04

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Ninety Four Only.

Net

 Oth.Charges
 3.64

 CGST TAX
 74.68

 SGST TAX
 74.68

 Net Amount
 1,394.00

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: 16848.00 Dr