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 : MOHANLAL AND SONS LAL KOTHI
 Dated: 02/09/2024
 Invoice No.:
 SL6350

 Ref. No..:

 Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

| | 227111121111111111111111111111111111111 | | | | | | |
|-------|---|-------------|------|--------|----------|---------------|----------|
| 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 |
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Other ChargesTotal Qty1.0020.00Basic Amount1,231.00NoteOth.Charges16.36

6.16 6.16 3.60 0.44

Amount Chargeable (In Words):

MUDDAT

Rupees One Thousand Three Hundred Ninety Seven Only.

 Oth.Charges
 16.36

 CGST TAX
 74.82

 SGST TAX
 74.82

 Net Amount
 1,397.00

SANWARIA SALES CORPORATION

BANK DETAILS:

DALALI

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

WAGES ROUND OFF





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: 1397.00 Dr