SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SATYANARAYAN RAKESH KUMAR	Dated: 13/07/2024	Invoice No.:	SL4304			
SINDOLI	Ref. No:					
SINDOLI	Truck No					
Phone no.	Destination SINDOLI					
GST NO UnRegistered	Transport: RJ29-GA-3935					

Broker DL KAILASH MAMODIA 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	1,261.00	12.00	1,261.00

Other ChargesTotal Qty1.0020.00Basic Amount1,261.00NoteOth Charges15.74

DALALI MUDDAT WAGES ROUND OFF

6.31 6.31 3.60 - 0.48

Amount Chargeable (In Words):
Rupees One Thousand Four Hundred Thirty Only.

 Oth.Charges
 15.74

 CGST TAX
 76.63

 SGST TAX
 76.63

 Net Amount
 1,430.00

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

Pay P



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: 7916.00 Dr