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: SHANU KIRANA STORE BHOOJ	Dated: 07/10/2024 Invoice No.: SL7776		
	Ref. No:		
вноој	Truck No		
Phone no. 8003233960	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

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 Charges Total Qty 1.00 20.00 Basic Amount 1,241.00

Note

MUDDAT

WAGES ROUND OFF

6.21 4.40 0.19

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

 Oth.Charges
 10.80

 CGST TAX
 75.10

 SGST TAX
 75.10

 Net Amount
 1,402.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

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: 4678.00 Dr