SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CE Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Dated: 02/12/2024 Invoice No.: SL10153	Party : Cash Sale	
Ref. No:		
Truck No		
Destination	Phone no.	
Transport: SELF	GST NO Unknown	

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	1,161.00	12.00	1,161.00

Other ChargesTotal Qty1.0020.00Basic Amount1,161.00NoteOth Charges4.20

WAGES ROUND OFF

4.00 0.20

Broker

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Five Only.

Net Amount	1,305.00
SGST TAX	69.90
CGST TAX	69.90
Oth.Charges	4.20

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: 1305.00 Dr