SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: MITTHU GADI WALA SPM	Dated: 12/10/2024	Invoice No.:	SL8043	
	Ref. No:	Ref. No:		
JAIPUR	Truck No			
Phone no.	Destination JAIPUR	Destination JAIPUR		
GST NO UnRegistered	Transport: MITTHU F	Transport: MITTHU PICKUP		
Broker	E-way Bill No			

D.0	NO.	E-way Dil	E-way Dili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,251.00

WAGES ROUND OFF

Note

4.40 - 0.04

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Six Only.

Net Amount	1,406.00
SGST TAX	75.32
CGST TAX	75.32
Oth.Charges	4.36

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: 1406.00 Dr