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 : KAILASH BROTHERS BARKAT NAGAR
 Dated: 20/11/2024
 Invoice No.:
 SL9674

 Ref. No..:
 Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: SETH

Broker DL ANIL KHANDELWAL 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	1,201.00	12.00	1,201.00

Other ChargesTotal Qty1.0020.00Basic Amount1,201.00NoteOth Charges15.96

DALALI MUDDAT WAGES ROUND OFF

6.01 6.01 4.00 - 0.06 **Amount Chargeable (In Words):**

Rupees One Thousand Three Hundred Sixty Three Only.

 Oth.Charges
 15.96

 CGST TAX
 73.02

 SGST TAX
 73.02

 Net Amount
 1,363.00

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

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: 7841.00 Dr