SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Phone no.



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 22/10/2024 SL8427

Ref. No ..:

JAIPUR Truck No

Destination JAIPUR

GST NO UnRegistered Transport: SHANKAR PICKUP Broker DI ANII KHANDELWAL F-way Rill No.

DIOREI DE ANIE KHANDELWAL		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,190.00	12.00	2,380.00

4.00 140.00 Basic Amount 5,982.00 **Total Qty Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

13.90 29.91 18.80 - 0.13

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Thirty Four Only.

Oth.Charges 62.48 **CGST TAX** 144.76 SGST TAX 144.76 **Net Amount** 6,334.00

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: 135947.00 Dr