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: AGARWAL CORPORATION LAL KOTHI	Dated: 31/07/2024 Invoice No.: SL5080					
NEAR JAIPUR NAGAR NIGAM2TONK ROAD.	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AFZPA4472J1ZX	Transport: SHANKAR PICKUP					

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	1,261.00	12.00	1,261.00

Other Ch	narges		Total Qty	1.00	20.00	Basic Amount	1,261.00
Note						Oth.Charges	15.74
DALALI	MUDDAT	WAGES	ROUND OFF			CGST TAX	76.63
6.31	6.31	3.60	- 0.48			SGST TAX	76.63
	Chargeable (One Thousand	,	red Thirty Only.			Net Amount	1,430.00

1.00

Scan & Pay

Rupees One Thousand Four Hundred Thirty Only.

IFSC CODE: JSFB0004590

BANK DETAILS:

SANWARIA SALES CORPORATION

20.00 Basic Amount



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

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: 1430.00 Dr