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: CASH PARTY ONLINE PAYMENT | Dated: 20/12/2024 | Invoice No.: | SL10865 | | | |
|----------------------------------|--------------------|--------------|---------|--|--|--|
| | Ref. No: | | | | | |
| JAIPUR | Truck No | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: SELF | | | | | |

Broker 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 | 1,140.00 | 12.00 | 1,140.00 |
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Other Charges Total Qty 1.00 20.00 Basic Amount 1,140.00

WAGES ROUND OFF

1.60 0.40

Note

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Seventy Nine Only.

 Oth.Charges
 2.00

 CGST TAX
 68.50

 SGST TAX
 68.50

 Net Amount
 1,279.00

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: 15863.00 Dr