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: ARJUN PRAJAPAT JAI CHANDPURA	Dated: 03/10/2024	Invoice No.:	SL7605
	Ref. No:		
JAICHAND PURA	Truck No		
Phone no. 9799588214	Destination JAICHAN	D PURA	
GST NO UnRegistered	Transport: BHANWAR		

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	1,261.00	12.00	1,261.00	

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,261.00

Note MUDDAT

WAGES ROUND OFF

6.31 4.40 - 0.31 Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Twenty Four Only.

Net Amount	1,424.00
SGST TAX	76.30
CGST TAX	76.30
Oth.Charges	10.40

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

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: 1424.00 Dr