SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHUBHAM PROVISION STORE	Dated: 17/12/2024	Invoice No.:	SL10708			
MAHESH NAGAR A-208/AMAHESH ROAD, 80 FEET ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AFZPG2244O1ZN	Transport: SETH	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	1,151.00	12.00	1,151.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,151.00

Note DALALI

5.76

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AFZPG2244Q1ZN

WAGES ROUND OFF 4.00 - 0.06

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Only.

Net Amount	1,300.00
SGST TAX	69.65
CGST TAX	69.65
Oth.Charges	9.70

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: 1300.00 Dr