SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL KIRANA STORE JP	Dated: 11/10/2024	SL8001			
COLONY	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	22/						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
1			1	1		1	1

1.00 20.00 Basic Amount **Total Qty** 1,251.00 **Other Charges**

Note DALALI MUDDAT WAGES ROUND OFF

6.26 4.40 - 0.08

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Twenty Only.

Oth.Charges 16.84 CGST TAX 76.08 SGST TAX 76.08 **Net Amount** 1,420.00

BANK DETAILS:

6.26

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

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: 9634.00 Dr