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: JAGDISH JI SAINI KHAWARANI JI	Dated: 26/11/2024	Invoice No.:	SL9909
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWAI	RANI JI	
GST NO UnRegistered	Transport: RAMESH		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	3.00	90.00	6,300.00	0.00	5,670.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

Other Charges Total Qty 4.00 110.00 Basic Amount 6,851.00

Note MUDDAT

WAGES ROUND OFF

34.26 17.20 - 0.36 **Amount Chargeable (In Words):**

Rupees Seven Thousand Forty Five Only.

Net Amount	7 045 00
SGST TAX	71.45
CGST TAX	71.45
Oth.Charges	51.10
	-,

<u>-___</u>

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

<u>Declaration</u>
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: 7675.00 Dr