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: BHANWAR GADI WALA SPM	Dated: 03/08/2024	Invoice No.:	SL5219			
	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: BHANWAR					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOYA BADI 20 KG	210610	2.00	40.00	1,261.00	12.00	2,522.00
	Description Of Goods SOYA BADI 20 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

Other Charges Total Qty 2.00 40.00 Basic Amount 2,522.00

Note MUDDAT

WAGES ROUND OFF

12.61 7.20 0.17

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Forty Seven Only.

 Oth.Charges
 19.98

 CGST TAX
 152.51

 SGST TAX
 152.51

 Net Amount
 2,847.00

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

n & Pay



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: 2847.00 Dr