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: ASHU TRADING COMPANY IMLI	Dated: 16/12/2024	Invoice No.:	SL10693			
FATAK	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered Transport: RAMESH						

Broker DI ANII KHANDEI WAI E-way Bill No

	DE AINE NI IAINDELVIAL	E-way Bill 100					
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
2	MATAR MTP 30 KG	071310	1.00	30.00	9,000.00	0.00	2,700.00

2.00 50.00 Basic Amount **Total Qty** 3,851.00 **Other Charges** Oth.Charges 20.02

Note

DALALI

MUDDAT

WAGES ROUND OFF

5.76 5.76 8.40

Amount Chargeable (In Words):

Rupees Four Thousand Eleven Only.

0.10 SGST TAX **Net Amount**

CGST TAX 69.99 69.99 4,011.00

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



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: 19503.00 Dr