SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: AGARWAL KIRANA STORE Dated: 24/02/2025 SL14070 **NARAYANPUR** Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	2100	510	10.00	200.00	980.00	12.00	9,800.00	

Total Qty 10.00 200.00 Basic Amount **Other Charges** 9,800.00

Note

WAGES ROUND OFF

34.00 - 0.08

Amount Chargeable (In Words):

Rupees Eleven Thousand Fourteen Only.

CGST TAX 590.04 SGST TAX 590.04 **Net Amount** 11,014.00

SANWARIA SALES CORPORATION

Oth.Charges

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



33.92

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: 11014.00 Dr