SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: SATNAM KIRANA AND GEN STORE	Dated: 29/03/2025	Invoice No.:	SL15661		
PRATAPGARH Khasra No. 975 Rakba	Ref. No:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP	GARH			
GST NO 08BORPM8267F1Z9	Transport: MURLI PR	ATAP GARH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,051.00	12.00	1,051.00

Other ChargesTotal Qty1.0020.00Basic Amount1,051.00NoteOth Charges9.72

MUDDAT WAGES ROUND OFF 5.26 4.40 0.06

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Eight Only.

Net Amount	1.188.00
SGST TAX	63.64
CGST TAX	63.64
Oth.Charges	9.72
 Dasic Amount	1,001.00

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



SANWARIA SALES CORPORATION



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: 2560.00 Dr