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: SAI ENTERPRISES SURAJPOLE	Dated: 13/03/2025	Invoice No.:	SL14981			
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: AJIT					
GST NO 08ABQFS9796N1ZO						

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	991.00	12.00	991.00

Total Qty 1.00 20.00 Basic Amount **Other Charges** 991.00 Note

MUDDAT WAGES ROUND OFF

4.96 4.40 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Twenty Only.

Oth.Charges 8.96 CGST TAX 60.02 SGST TAX 60.02 **Net Amount** 1,120.00

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

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: 81216.00 Dr