SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL13401

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SANTOSH KIRANA STORE JP COLONY

Dated: 10/02/2025

Ref. No ..:

JAIPUR Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR Transport: RAMESH

Broker DL ANIL KHANDELWAL

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	1,080.00	12.00	1,080.00

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,080.00

Note

DALALI

5.40

MUDDAT 5.40

WAGES ROUND OFF

4.40 0.38

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Twenty Seven Only.

Oth.Charges 15.58 CGST TAX 65.71 SGST TAX 65.71 **Net Amount** 1,227.00

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: 817.00 Dr