SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL12468

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 PRATAPGARH

Khasra No. 975 Rakba PRATAP GARH

Phone no.

Broker

GST NO 08BORPM8267F1Z9

Dated: 22/01/2025 Invoice No.:

Ref. No..: SSC/10577

Truck No

Destination PRATAP GARH

Transport: MURLI PRATAP GARH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,081.00	12.00	1,081.00

Other Charges Total Qty 2.00 35.00 Basic Amount 3,751.00

Note

MUDDAT WAGES ROUND OFF 18.76 10.00 - 0.14

Amount Chargeable (In Words):

Rupees Four Thousand Forty Five Only.

 Oth.Charges
 28.62

 CGST TAX
 132.69

 SGST TAX
 132.69

 Net Amount
 4,045.00

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

<u>Declaration</u>
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: 4045.00 Dr