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: RAMSAHAI BASNTI LAL ACHROL	Dated: 24/02/2025	Invoice No.:	SL14079		
NAYA BAZAARACHROL. NAYA BAZAAR	Ref. No:				
ACHROL	Truck No				
Phone no. 9314098345	Destination ACHROL				
GST NO 08AATPM2764L1ZY	Transport: PRAKASH				

Broker E-way Bill No

			_				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,001.00	12.00	2,002.00
-							

2.00 40.00 Basic Amount **Total Qty** 2.002.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

10.01 8.80 - 0.31

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Three Only.

Net Amount	2,263.00
SGST TAX	121.25
CGST TAX	121.25
Oth.Charges	18.50
	,

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: 2263.00 Dr