SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 27/01/2025 SL12663 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: RAMESH

Broker DI ANII KHANDELWAI F-way Bill No

DIOKEI DE ANIE KHANDELWAL		E-V	E-way Bill No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOYA BADI 20 KG		210610	3.00	60.00	1,081.00	12.00	3,243.00		
2	GOLA GST		120300	1.00	15.00	18,500.00	5.00	2,775.00		

4.00 **Total Qty** 75.00 Basic Amount **Other Charges** 6,018.00 Oth.Charges 78.00 Note

DALALI MUDDAT WAGES ROUND OFF

30.10 30.10 17.60 0.20

SGST TAX 267.50 Amount Chargeable (In Words): **Net Amount** 6,631.00 Rupees Six Thousand Six Hundred Thirty One Only.

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



CGST TAX

SANWARIA SALES CORPORATION



267.50

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: 265359.00 Dr