### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: ASHU TRADING COMPANY IMLI Dated: 22/01/2025 SL12461 **FATAK** Ref. No..: SSC/10570 **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: RAMESH GST NO UnRegistered

Broker DI ANII KHANDELWAL E-way Bill No

BIOKEI DE AMIE MIAMDELWAL		E-way Dil	E-way Dill 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOYA BADI 20 KG	210610	1.00	20.00	1,101.00	12.00	1,101.00		
2	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00		

2.00 30.00 Basic Amount **Total Qty Other Charges** 1,821.00 26.52 Note

DALALI

9.11

MUDDAT

WAGES ROUND OFF

9.11 8.00 0.30

# Amount Chargeable (In Words ):

Rupees Two Thousand Eighteen Only.

Oth.Charges CGST TAX 85.24 SGST TAX 85.24 **Net Amount** 2,018.00

#### 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

#### 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: 2040.00 Dr