## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: PARVATI KIRANA STORE PRATAP	Dated: 06/03/2025	Invoice No.:	SL14585	
GARH	Ref. No:			
PRATAP GARH	Truck No			
Phone no.	Destination PRATAP GARH			
GST NO UnRegistered	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

	y =						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	21061	2.00	40.00	991.00	12.00	1,982.00
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Other Charges Total Qty 2.00 40.00 Basic Amount 1,982.00

Note MUDDAT

WAGES ROUND OFF

9.91 8.80 0.21

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Forty One Only.

Net Amount	2,241.00
SGST TAX	120.04
CGST TAX	120.04
Oth.Charges	18.92
	,

## 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: 11288.00 Dr