SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MURLI GADI WALA SURAJPOLE	Dated: 25/03/2025	Invoice No.:	SL15449			
MANDI	Ref. No: MUKESH P.	ANDHIT				
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	981.00	12.00	981.00	

Other ChargesTotal Qty1.0020.00Basic Amount981.00NoteOth Charges10.10

MUDDAT

4.91

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF 5.00 0.19

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Ten Only.

Oth.Charges 10.10
CGST TAX 59.45
SGST TAX 59.45

Net Amount 1,110.00

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: 1110.00 Dr