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: MITTAL BROTHERS RAMGARH MODE	Dated: 20/02/2025	Invoice No.:	SL13870		
61-B.RAMGARH MOD. JAIPUR. JAGDISH		Ref. No:				
	JAIPUR	Truck No				
	Phone no. 7792098521	Destination JAIPUR				
	GST NO 08ABBHS7290A1Z5	Transport: GYAN				

Broker E-way Bill No

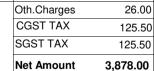
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00
2	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00

Other Charges Total Qty 6.00 65.00 Basic Amount 3,601.00

Note

WAGES

26.00



Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Seventy Eight Only.

Net Amount 3,

SANWARIA SALES CORPORATION

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





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: **7669.00 Dr**