SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SD DEPARTMENTAL STORE TO	NK Dated: 25/01/2025	Invoice No.:	SL12612			
ROAD 65Tonk Road, Mansinghpura	Ref. No:	Ref. No:				
JAIPUR	Truck No					
Phone no. 9784011227	Destination JAIPUR	Destination JAIPUR				
GST NO 08ALBPA7513N1Z4	Transport: SETH					

Broker DL ANIL KHANDELWAL 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	1,081.00	12.00	1,081.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,100.00	12.00	1,100.00

Other Charges Total Qty 2.00 40.00 Basic Amount 2,181.00

Note DALALI

10.91

MUDDAT

10.91

Amount Chargeable (In Words):

WAGES

8.80

Rupees Two Thousand Four Hundred Seventy Seven Only.



 Oth.Charges
 30.62

 CGST TAX
 132.69

 SGST TAX
 132.69

Net Amount 2,477.00

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

<u>Declaration</u> 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.

Total Outstanding Balance: 42943.00 Dr