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: SHREE GOVIND ENTERPRIESES SPM ROAD

Dated: 06/06/2024 Invoice No.: SL2756

Challan No.:

Truck No
Phone no. 9828292961

GST NO UnRegistered

Dated: 06/06/2024 Invoice No.: SL2756

Challan No.:

Truck No
Destination JAIPUR
Transport: ANWAR

Broker E-way Bill No

		E way					
S.No.	Description Of Goods	HS Co		Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210	510 1.00	20.00	1,291.00	12.00	1,291.00
2	ARHAR DAL 30 KG	0713	360 1.00	29.30	14,800.00	0.00	4,336.40

Other Charges Total Qty 2.00 49.30 Basic Amount 5,627.40

Note MUDDAT

WAGES ROUND OFF

6.46 7.80 0.22

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Ninety Eight Only.

Oth.Charges 14.48
CGST TAX 78.06
SGST TAX 78.06

Net Amount 5,798.00

HSN:21061000=CGST6%+SGST6% On Rs.1301.06=Tax:156.12, HSN:07136000=CGST0%+SGST0% On Rs.4340.60=Tax:0.00

BANK DETAILS:

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.

Total Outstanding Balance: 67420.00 Dr