SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 01/08/2024	Invoice No.:	SL5140		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

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	1,261.00	12.00	1,261.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,261.00

Note

WAGES ROUND OFF

3.60 - 0.36

BANK DETAILS:

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Sixteen Only.

 Oth.Charges
 3.24

 CGST TAX
 75.88

 SGST TAX
 75.88

 Net Amount
 1,416.00

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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: 1416.00 Dr