SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHIVAM SONAD	Dated: 13/04/2024	Invoice No.:	SL564				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					
	•						

Broker DL KAILASH MAMODIA 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	1,301.00	12.00	1,301.00	

1.00 20.00 Basic Amount Total Qtv 1,301.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

DALALI WAGES ROUND OFF 6.51 3.60 - 0.45

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Sixty Eight Only.

Oth.Charges 9.66 CGST TAX 78.67 SGST TAX 78.67

Net Amount 1,468.00

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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