SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: SATNAM SAKSHI AMER	Dated: 18/06/2024	Invoice No.:	SL3219
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL		

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	1,301.00	12.00	1,301.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
			l	1		1	

Other ChargesTotal Qty3.0070.00Basic Amount3,481.50NoteOth.Charges33.92

MUDDAT WAGES PACKING ROUND OFF

17.41 10.80 6.00 - 0.29

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Eighty Three Only.

Net Amount	3.783.00
SGST TAX	133.79
CGST TAX	133.79
Oth.Charges	33.92
 Baolo	0,101.00

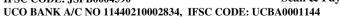
HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:170490=CGST2.5%+SGST2.5% On Rs.2204.60=Tax:110.24

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration 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: 37164.00 Dr