SHREE GIRRAJ MAHARAJ KI JAI

**CASH**

**TAX INVOICE**

**GST NO** 08AFCFS7148Q1Z6
**FSSAI No.** 12224026000019
**UDYAM-** RJ-17-0322046

Original
**Rinku : 99506-96449**
**Shyam : 93144-15869**

# SANWARIA SALES CORPORATION

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

| | |
|---|---|
| **Party : Cash Sale** | **Dated: 30/05/2024** **Invoice No.: SL2482** |
| | **Challan No.:** |
| Phone no. | **Truck No** |
| **GST NO** Unknown | Destination<br>**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 | 1,301.00 | 12.00 | 1,301.00 |
| **Other Charges** | Total Qty | | **1.00** | **20.00** | Basic Amount | | 1,301.00 |
| | | | | | Oth.Charges | | 3.44 |
| | | | | | CGST TAX | | 78.28 |
| | | | | | SGST TAX | | 78.28 |
| | | | | | **Net Amount** | | **1,461.00** |

Note
WAGES ROUND OFF
3.60 - 0.16

**Amount Chargeable (In Words ):**
Rupees One Thousand Four Hundred Sixty One Only.

HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56

**BANK DETAILS:**
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**
**IFSC CODE: JSFB0004590**
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**Scan & Pay**

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1461.00 Dr**