SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

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 : MOHANLAL AND SONS LAL KOTHI

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 21/06/2024 | **Invoice No.:** SL3348
Challan No.:
Truck No
Destination JAIPUR
Transport: RAMESH
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	1,321.00	12.00	1,321.00
	Other Charges	Total Qty	1.00	20.00	Basic Amount		1,321.00

Note

DALALI	MUDDAT	WAGES	ROUND OFF
6.61	6.61	3.60	- 0.36

Oth.Charges	16.46
CGST TAX	80.27
SGST TAX	80.27
Net Amount	**1,498.00**

Amount Chargeable (In Words):
Rupees One Thousand Four Hundred Ninety Eight Only.

HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54

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 : **1498.00 Dr**