SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

Challan No.:

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

Invoice No.: Party: SHRI SHYAM TRADING COM Dated: 18/06/2024 SL3250 **BANSKHO**

BANSKHO Truck No

Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Broker DL HANUMAN BANSKHO 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 Qty Other Charges** 1,301.00 Oth.Charges 16.88 Note

DALALI MUDDAT WAGES ROUND OFF 6.51 6.51 3.60 0.26

Amount Chargeable (In Words): Rupees One Thousand Four Hundred Seventy Six Only.

CGST TAX 79.06 SGST TAX 79.06 **Net Amount** 1,476.00

HSN:21061000=CGST6%+SGST6% On Rs.1317.62=Tax:158.12

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 21301.00 Dr