SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GAURAV DEP STORE LAL KOTHI Dated: 03/06/2024 SL2600 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: RAMESH GST NO UnRegistered

Broker DI ANII KHANDELWAL E-way Bill No

	DE AIVIE RIAIVIDEEVVAL	23 "	ay Diii	110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	2	10610	1.00	20.00	1,321.00	12.00	1,321.00
	!						,	

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,321.00 Oth.Charges Note 16.46

DALALI MUDDAT WAGES ROUND OFF 6.61 3.60 6.61 - 0.36

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Ninety Eight Only.

CGST TAX 80.27 SGST TAX 80.27 **Net Amount**

1,498.00

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

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: 1498.00 Dr