SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SD DEPARTMENTAL STORE TONK

ROAD

UDYAM- RJ-17-0322046

65Tonk Road, Mansinghpura

Broker DL ANIL KHANDELWAL

JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

Invoice No.: Dated: 17/06/2024 SL3181

Challan No.:

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

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

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

DALALI 6.61

MUDDAT 6.61

WAGES ROUND OFF 3.60

- 0.36

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Ninety Eight Only.

Oth.Charges 16.46 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 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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: 2243.00 Dr