SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL3601

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: ASHU TRADING COMPANY **KARTARPURA**

Invoice No.: Dated: 28/06/2024

Challan No.:

JAIPUR Truck No

Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL 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	1,261.00	12.00	1,261.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,261.00 Note

DALALI MUDDAT WAGES ROUND OFF

6.31 6.31 3.60 - 0.48 Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Thirty Only.

Oth.Charges 15.74 CGST TAX 76.63 SGST TAX 76.63 **Net Amount** 1,430.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.1277.22=Tax:153.26

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 1430.00 Dr