SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 17/06/2024	Invoice No.:	SL3184
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

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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				Oth.Charges	4.04
WAGES ROUND OFF				CGST TAX	79.48
3.60 0.44				SGST TAX	79.48
Amount Chargeable (In Words):					
Rupees One Thousand Four Hundred Ei	ahty Four Only.			Net Amount	1,484.00

Total Qty

HSN:21061000=CGST6%+SGST6% On Rs.1324.60=Tax:158.96

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

1.00



SANWARIA SALES CORPORATION

20.00 Basic Amount



1,321.00

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: 1484.00 Dr