SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM KIRANA STORE
SOTHLIYAKA RASTA

Dated: 18/04/2024 Invoice No.: SL818

Challan No.:

Truck No
Phone no.

Destination JAIPUR

Transport: SELF

Broker DL ASHOK LAKHWANI E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	2.00	40.00	1,351.00	12.00	2,702.00	
						1		

Other ChargesTotal Qty2.0040.00Basic Amount2,702.00NoteOth Charges34.66

DALALI MUDDAT WAGES ROUND OFF

13.51 13.51 7.20 0.44

Amount Chargeable (In Words):
Rupees Three Thousand Sixty Five Only.

 Oth.Charges
 34.66

 CGST TAX
 164.17

 SGST TAX
 164.17

 Net Amount
 3,065.00

HSN:21061000=CGST6%+SGST6% On Rs.2736.22=Tax:328.34

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

 ${\tt UCO~BANK~A/C~NO~11440210002834,~IFSC~CODE:UCBA0001144}$



SANWARIA SALES CORPORATION



Declaration 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