SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : JAI GANESH TRADING COMPANY | Dated: 01/05/2024 | Invoice No.: | SL1292 | | |
|------------------------------------|--------------------|--------------|--------|--|--|
| SPM CH-5Jaipur, Surajpol Mandi | Challan No.: | | | | |
| JAIPUR | Truck No VIKAS | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO 08AAOFJ2390L1ZT | Transport: SELF | | | | |

Broker E-way Bill No

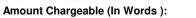
| | | | <u> </u> | | | | | |
|-------|----------------------|-------------|----------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,301.00 | 12.00 | 2,602.00 | |
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| Other Charges | Total Qty | 2.00 | 40.00 | Basic Amount | 2,602.00 |
|---------------|-----------|------|-------|--------------|----------|
| | | | | | |

WAGES ROUND OFF

7.20 - 0.30

Note



Rupees Two Thousand Nine Hundred Twenty Two Only.

 Oth.Charges
 6.90

 CGST TAX
 156.55

 SGST TAX
 156.55

 Net Amount
 2,922.00

HSN:21061000=CGST6%+SGST6% On Rs.2609.20=Tax:313.10

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



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