## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CASH

Original

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party: MEENA KIRANA STORE RAMGARH	Dated: 24/06/2024	Invoice No.:	SL3441	
	Challan No.:			
RAMGARH	Truck No			
Phone no.	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN PICKUP			

E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

1.00 20.00 Basic Amount **Total Qty** 1,281.00 **Other Charges** Note

WAGES ROUND OFF

4.50 0.24

GST NO

**Broker** 

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

### Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Forty Only.

Oth.Charges 4.74 CGST TAX 77.13 SGST TAX 77.13 **Net Amount** 1,440.00

HSN:21061000=CGST6%+SGST6% On Rs.1285.50=Tax:154.26

## 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



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: 1440.00 Dr