## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: JAI GANESH TRADING COMPANY SPM

Dated: 18/03/2024 Invoice No.: SL2976

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SELF

Broker 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	5.00	100.00	1,281.00	12.00	6,405.00	
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Other Charges Total Qty 5.00 100.00 Basic Amount 6,405.00

Note
WAGES ROUND OFF

18.00 0.24

## Amount Chargeable (In Words ):

Rupees Seven Thousand One Hundred Ninety Four Only.

Oth.Charges 18.24
CGST TAX 385.38
SGST TAX 385.38
Net Amount 7,194.00

HSN:21061000=CGST6%+SGST6% On Rs.6423.00=Tax:770.76

**BANK DETAILS:** 

E. & O.E.

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