SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM KIRANA STORE RAISAR	Dated: 25/06/2024	Invoice No.:	SL3586
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: JAIRAM P	PICKUP	

Broker E-way Bill No

S.No.	Description Of Goods	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
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
	1		1	1 1		1	

2.00 50.00 Basic Amount **Total Qty Other Charges** 3,861.00

Note

GST NO

WAGES ROUND OFF

7.80 0.04

Amount Chargeable (In Words):

Rupees Four Thousand Twenty Three Only.

Net Amount	4,023.00
SGST TAX	77.08
CGST TAX	77.08
Oth.Charges	7.84

HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, HSN:110610=CGST0%+SGST0% On Rs.2584.20=Tax:0.00

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: 4023.00 Dr