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: SATNAM KIRANA AND GEN STORE	Dated: 24/06/2024	Invoice No.:	SL3440			
PRATAPGARH	Challan No.:					
Khasra No. 975 Rakba						
PRATAP GARH	Truck No					
Phone no.	Destination PRATAP GARH					
GST NO 08BORPM8267F1Z9	Transport: MURLI PRATAP GARH					

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			

20.00 Basic Amount **Total Qty** 1,281.00 **Other Charges** Oth.Charges 10.08 Note MUDDAT WAGES ROUND OFF CGST TAX 77.46 6.41 3.60 0.07 SGST TAX 77.46 Amount Chargeable (In Words): **Net Amount** 1,446.00

HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

Rupees One Thousand Four Hundred Forty Six Only.

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

1.00



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: 1446.00 Dr