## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019

## **SANWARIA SALES CORPORATION**

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

Party : GUDDU DATTALA	Dated: 20/06/2024	Invoice No.:	SL3316	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF		
Broker	E-way Bill No	E-way Bill No		

D 14 OFG 1						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00
	SOOJI PACKING	Code	Code	Code	Code Code	Code Code RATE %

1.00 25.00 Basic Amount **Total Qty** 900.00 **Other Charges** Note WAGES ROUND OFF

2.10 - 0.20 Amount Chargeable (In Words ):

Rupees Nine Hundred Forty Seven Only.

Net Amount	947.00
SGST TAX	22.55
CGST TAX	22.55
Oth.Charges	1.90

HSN:11010000=CGST2.5%+SGST2.5% On Rs.902.10=Tax:45.10

## BANK DETAILS:

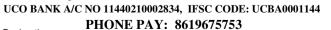
GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION



## Declaration

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.

Total Outstanding Balance: 947.00 Dr