SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 11/03/2024 SL2661 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		E way bi	E way bill to					
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	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00	

2.00 50.00 Basic Amount 3,321.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF

7.80 0.04

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Eighty Three Only.

Oth.Charges 7.84 CGST TAX 77.08 SGST TAX 77.08 **Net Amount** 3,483.00

HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, H

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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