## 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: 20/12/2024 SL10842 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

y							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,141.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

4.00 - 0.40

BANK DETAILS:

## Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Eighty Two Only.

Oth.Charges 3.60 CGST TAX 68.70 SGST TAX 68.70 **Net Amount** 1,282.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

## 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: 1282.00 Dr

