SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AQDPA7814P2ZJ



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHREE JI TRADING COMPANY Dated: 15/04/2024 **SL608 HOUSING BOARD** Challan No.: 4-KHA-9Jaipur, Housing Board **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	3.00	60.00	1,281.00	12.00	3,843.00

3.00 60.00 Basic Amount Total Qtv 3,843.00 **Other Charges** Oth.Charges 48.94 Note

DALALI MUDDAT WAGES ROUND OFF 19.22 19.22 10.80 - 0.30

Amount Chargeable (In Words):

Net Amount 4,359.00

233.53

233.53

HSN:21061000=CGST6%+SGST6% On Rs.3892.24=Tax:467.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Four Thousand Three Hundred Fifty Nine Only.

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

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