SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 12/09/2024	Invoice No.:	SL6786
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
	Description Of Goods SOYA BADI 20 KG	Code	Code	Code	Code	Code RATE %

2.00 **Total Qty** 40.00 Basic Amount 2,502.00 **Other Charges**

Note

WAGES ROUND OFF

8.00 - 0.20

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eleven Only.

Oth.Charges 7.80 CGST TAX 150.60 SGST TAX 150.60 **Net Amount** 2,811.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 2811.00 Dr