SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VINOD Dated: 17/04/2024 **SL758** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Dionei		L-way	E-way Dili No					
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	2106	10	1.00	20.00	1,311.00	12.00	1,311.00

1.00 20.00 Basic Amount Total Qtv 1,311.00 **Other Charges**

Note

GST NO

WAGES ROUND OFF 3.60 - 0.36

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Seventy Two Only.

Oth.Charges 3.24 CGST TAX 78.88 SGST TAX 78.88 **Net Amount** 1,472.00

HSN:21061000=CGST6%+SGST6% On Rs.1314.60=Tax:157.76

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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