SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: BS ENTERPRIESES LALSOTE Dated: 18/03/2024 SL2929 Challan No.: LALSOTE **Truck No** Phone no. Destination LALSOTE

Transport: PICKUP

Broker DL VIKAS GUPTA E-way Bill No

E VIIVIO GOI I/I		13 way bir	2 way bin 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	5.00	100.00	1,341.00	12.00	6,705.00	

5.00 100.00 Basic Amount 6,705.00 Total Qtv **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 33.53 33.53 18.00 0.14

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Five Only.

Oth.Charges 85.20 CGST TAX 407.40 SGST TAX 407.40 **Net Amount** 7,605.00

HSN:21061000=CGST6%+SGST6% On Rs.6790.06=Tax:814.80

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

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

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory