## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

OICE

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869



## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 03/05/2024	Invoice No.:	SL1401				
	Challan No.:	Challan No.:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00	

Other Charges Total Qty 1.00 20.00 Basic Amount 1,301.00

Note
WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

3.60 - 0.16

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Sixty One Only.

 Oth.Charges
 3.44

 CGST TAX
 78.28

 SGST TAX
 78.28

Net Amount 1,461.00

HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56

BANK DETAILS:

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



Declaration 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**