## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869



## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 20/03/2024	Invoice No.:	SL3026			
	Challan No.:					
	Truck No					
Phone no.	Destination					
ST NO Unknown	Transport: SELF					

**Broker** E-way Bill No

		· ·					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
1	II		1	1		1	i e

1.00 20.00 Basic Amount 1,251.00 Total Qtv **Other Charges** 

Note

GST NO

UDYAM- RJ-17-0322046

WAGES ROUND OFF 1.60 0.08

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Three Only.

Oth.Charges 1.68 CGST TAX 75.16 SGST TAX 75.16

**Net Amount** 1,403.00

HSN:21061000=CGST6%+SGST6% On Rs.1252.60=Tax:150.32

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**