SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MOHAN DAS AND SONS SPM

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR
Phone no.

GST NO 08BRGPS7481D1ZE

Dated: 22/06/2024

Invoice No.:
SL3385

Challan No.:

Truck No
Destination JAIPUR
Transport: MAHESH

Broker E-way Bill No

		E way I	E way biii 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	21061	0 1.00	20.00	1,301.00	12.00	1,301.00
2	SOOJI PACKING	11010	0 1.00	25.00	3,600.00	5.00	900.00

Other ChargesTotal Qty2.0045.00Basic Amount2,201.00NoteOth Charges19.22

MUDDAT WAGES ROUND OFF

11.01 7.80 0.41

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Twenty Three Only.

 Oth.Charges
 19.22

 CGST TAX
 101.39

 SGST TAX
 101.39

 Net Amount
 2,423.00

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:11010000=CGST2.5%+SGST2.5% On Rs.908.70=Tax:45.44

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



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.

Total Outstanding Balance: 100518.00 Dr