SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 13/06/2024	Invoice No.:	SL3056				
	Challan No.:	Challan No.:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

E-way Bill No

		u,	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
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				Oth.Charges	3.44

3.60 - 0.16

Amount Chargeable (In Words):
Rupees One Thousand Four Hundred Sixty One Only.

CGST TAX 78.28
SGST TAX 78.28
Net Amount 1,461.00

SANWARIA SALES CORPORATION

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

BANK DETAILS:

WAGES ROUND OFF

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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.

Declaration

Total Outstanding Balance: 1461.00 Dr