SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAMSAHAI JAGDISH KUMAR Dated: 29/06/2024 SL3661 **CHANDPOLE** Challan No.: **CHANDPOLE Truck No** Phone no. Destination CHANDPOLE GST NO UnRegistered Transport: KAMAL

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
1							

40.00 Basic Amount **Total Qty** 2,562.00 **Other Charges** Oth.Charges 31.72 Note DALALI MUDDAT WAGES ROUND OFF **CGST TAX** 12.81 12.81 6.40 - 0.30

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Five Only.

155.64 SGST TAX 155.64 **Net Amount** 2,905.00

HSN:21061000=CGST6%+SGST6% On Rs.2594.02=Tax:311.28

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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

2.00



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.

Declaration

Total Outstanding Balance: 6476.00 Dr