SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Powers - DUADDWA LDED CTODE LACATRUDA Detect. 00/05/0004

Party: BHARDWAJ DEP STORE JAGATPURA	Dated: 28/06/2024	invoice No.:	SL3613		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				
Broker	F-way Bill No				

DIO	NGI	E-way bili 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	
2	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00	

Note

GST NO

WAGES ROUND OFF

7.80 - 0.36

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Fifteen Only.

Oth.Charges 7.44 **CGST TAX** 78.28 SGST TAX 78.28 **Net Amount** 3,415.00

HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56, HSN:100610=CGST0%+SGST0% On Rs.1954.20=Tax:0.00

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.

Declaration

Total Outstanding Balance: 3415.00 Dr