SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL3101

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SATYA NARAYAN KIRANA STORE IMLI Dated: 14/06/2024

FATAK

Challan No.:

IMLI FATAK **Truck No**

Phone no. Destination IMLI FATAK GST NO UnRegistered Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
2	RAJMA	071333	1.00	29.30	14,200.00	0.00	4,160.60

2.00 49.30 Basic Amount **Total Qty Other Charges** 5,481.60

Note DALALI

6.61

WAGES ROUND OFF

7.80 0.25

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Fifty Six Only.

Oth.Charges 14.66 CGST TAX 79.87 SGST TAX 79.87 **Net Amount** 5,656.00

HSN:21061000=CGST6%+SGST6% On Rs.1331.21=Tax:159.74, HSN:07133300=CGST0%+SGST0% On Rs.4164.80=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: 5745.00 Dr