## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT 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: HANSRAJ TRADING COMPANY TONK	Dated: 22/06/2024	Invoice No.:	SL3398		
ROAD 65Tonk Road, Mansinghpura	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ACNPA5809N1Z8	Transport: LAXMAN				

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	2.00	40.00	1,371.00	12.00	2,742.00	

Total Qty 40.00 Basic Amount 2,742.00 **Other Charges** Oth.Charges 34.80 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 166.60 13.71 13.71 7.20 0.18 SGST TAX 166.60 Amount Chargeable (In Words ): **Net Amount** 3,110.00 Rupees Three Thousand One Hundred Ten Only.

HSN:21061000=CGST6%+SGST6% On Rs.2776.62=Tax:333.20

## **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: 69590.00 Dr