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

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: RIDDHI SIDDHI SWEETS GOPALPURA	Dated: 10/06/2024 Invoice No.: SL2913					
3 AND 4. J D A MARKET. GOPALPURA		Challan No.:					
	GOPALPURA	Truck No					
Phone no.  GST NO 08AAMPA9650Q1Z0		Destination GOPALPURA  Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

- TOTAL DE / INTERNATIONAL		2 way bili to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,481.00	0.00	5,924.00
2	MAIDA 50 KG	110100	6.00	300.00	1,551.00	0.00	9,306.00
3	MATAR MTP 30 KG	071310	1.00	29.80	8,200.00	0.00	2,443.60
4	MUNGFALI GULA	120210	1.00	49.60	11,600.00	5.00	5,753.60

12.00 579.40 Basic Amount **Total Qty Other Charges** 23,427.20 Note

DALALI MUDDAT WAGES ROUND OFF

60.99 117.14 53.70 0.19

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Nine Hundred Fifty Only.

Oth.Charges 232.02 **CGST TAX** 145.39 SGST TAX 145.39 **Net Amount** 23,950.00

SANWARIA SALES CORPORATION

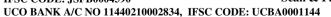
HSN:11010000=CGST0%+SGST0% On Rs.15371.15=Tax:0.00, HSN:071310=CGST0%+SGST0% On Rs.2472.24=Tax:0.00, HSN:120210=CGST2.5%+SGST2.5% On Rs.5815.64=Tax:290.78

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 86044.00 Dr