SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : RAMPRATAP MANNA LAL SONS ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN ACHROL

Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Dated: 01/06/2024 Invoice No.: SL2583

Challan No.:

Truck No

Destination ACHROL

Transport: BABU POSWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,000.00	5.00	2,400.00
2	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges Total Qty 4.00 80.00 Basic Amount 4,711.00

Note

WAGES PACKING ROUND OFF 14.40 6.00 0.10

Amount Chargeable (In Words):

Rupees Five Thousand Fifty Eight Only.

 Oth.Charges
 20.50

 CGST TAX
 163.25

 SGST TAX
 163.25

 Net Amount
 5,058.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2413.20=Tax:120.66, HSN:190410=CGST2.5%+SGST2.5% On Rs.1033.60=Tax:51.68, HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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





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.

Total Outstanding Balance: 5132.00 Dr