SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

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

Invoice No.: Dated: 02/05/2024 SL1345

Challan No.:

Truck No

Destination ACHROL

Transport: RJ52-GB-1538 RAKESH

E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	PATASHA 10 KG	170490	7.00	68.00	5,000.00	5.00	3,400.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00

11.00 153.00 Basic Amount 8,076.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 39.60 20.00 - 0.04

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Thirty Three Only.

Oth.Charges 59.56 **CGST TAX** 248.72 SGST TAX 248.72

Net Amount 8,633.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6841.00=Tax:342.08,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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