SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHARMA KIRANA STORE NACHCHI Dated: 31/01/2024 SL1261 **GHATI** Challan No.: NACHCHI GHATI **Truck No** Phone no. Destination NACHCHI GHATI Transport: PRAHLAD JI RJ14-GE-7158 GST NO 08BLMPR0204F1ZA

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,600.00	5.00	2,240.00	
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2.00 40.00 Basic Amount Total Qtv 2,240.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 7.20 4.00 0.24

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Sixty Four Only.

Oth.Charges 11.44 CGST TAX 56.28 SGST TAX 56.28

Net Amount 2,364.00

SANWARIA SALES CORPORATION

HSN:2106=CGST2.5%+SGST2.5% On Rs.2251.20=Tax:112.56

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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