SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHUBHAM PROVISION STORE
MAHESH NAGAR
A-208/AMAHESH ROAD, 80 FEET ROAD
JAIPUR
Phone no.
GST NO 08AFZPG2244Q1ZN

Broker DL ANIL KHANDELWAL

Dated: 07/06/2024 **Invoice No.:** SL2800
Challan No.:
Truck No
Destination JAIPUR
Transport: LAXMAN
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	6,200.00	5.00	2,480.00
	Other Charges	Total Qty	2.00	40.00	Basic Amount		2,480.00
					Oth.Charges		38.10
					CGST TAX		62.95
					SGST TAX		62.95
					Net Amount		**2,644.00**

Note

DALALI	MUDDAT	WAGES	PACKING	ROUND OFF
12.40	12.40	7.20	6.00	0.10

Amount Chargeable (In Words):
Rupees Two Thousand Six Hundred Forty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2518.00=Tax:125.90

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2644.00 Dr**