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: VAISHANAVI TRADING COM MAHESH NAGAR		Dated: 12/04/2024 Invoice No.: SL494	Invoice No.: SL494
		Challan No.:	
	JAIPUR	Truck No	
Phone no.		Destination JAIPUR	
	GST NO UnRegistered	Transport:	

Broker DL ANIL KHANDELWAL 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	4,200.00	5.00	1,050.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
1		l	l			1	

2.00 50.00 Basic Amount 2,275.00 Total Qtv **Other Charges** Oth.Charges 29.76

Note

DALALI MUDDAT WAGES ROUND OFF 11.38 11.38 7.20 - 0.20

CGST TAX 57.62 SGST TAX 57.62

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Twenty Only.

Net Amount 2,420.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2304.96=Tax:115.24

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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