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

SL2723

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MUKESH PROVISION STORE Dated: 05/06/2024

BANSKHO

BANSKHO

Challan No.:

Truck No

Phone no. Destination BANSKHO GST NO UnRegistered Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	5.00	125.00	4,200.00	5.00	5,250.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,050.00	5.00	2,420.00

Total Qty 7.00 165.00 Basic Amount **Other Charges** 7,670.00 Oth.Charges 108.10 Note DALALI MUDDAT WAGES PACKING ROUND OFF **CGST TAX** 38.35 38.35 25.20 6.00 0.20 SGST TAX

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Sixty Seven Only.

194.45 194.45 **Net Amount** 8,167.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.7777.90=Tax:388.90

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



SANWARIA SALES CORPORATION



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.

Declaration

Total Outstanding Balance: 167576.00 Dr