## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: RIDDHI SIDDHI SWEETS GOPALPURA	Dated: 04/05/2024	Invoice No.:	SL1414		
3 AND 4. J D A MARKET. GOPALPURA	Challan No.:				
GOPALPURA	Truck No				
Phone no.	Destination GOPALPURA				
GST NO 08AAMPA9650Q1Z0	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50

Other Ch	narges		Tota	al Qty	1.00	25.00	Basic Amount	1,112.50
Note							Oth.Charges	17.96
DALALI	MUDDAT	WAGES	PACKING	ROUND C	FF		CGST TAX	28.27
5.56	5.56	4.20	3.00	- 0.36			SGST TAX	28.27
	Chargeable (	,	ad Fighty Sc	wen Only			Net Amount	1.187.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1130.82=Tax:56.54

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



**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: 42057.00 Dr