SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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 : SHIV AND COMPANY SURAJPOLE

Dated: 30/03/2024 Invoice No.: SL3446

Challan No.:

Truck No BHAGWAN SAHAY
Phone no.
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
1							

Other Charges Total Qty 1.00 25.00 Basic Amount 1,200.00

Note
WAGES ROUND OFF

3.60 0.22

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Sixty Four Only.

 Oth.Charges
 3.82

 CGST TAX
 30.09

 SGST TAX
 30.09

 Net Amount
 1,264.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1203.60=Tax:60.18

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



Declaration 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