SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

SL3317

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: REVADMAL SITARAM RAMGARH

PACHWARA

Challan No.: **Truck No**

Phone no. GST NO UnRegistered

Broker DL KAILASH MAMODIA

RAMGARH

Destination RAMGARH Transport: RJ29-GB-0481

Dated: 20/06/2024

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	6,100.00	5.00	2,440.00	
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Other Charges	Total Qty	2.00	40.00	Basic Amount	2,440.00
Note				Oth.Charges	37.12

DALALI MUDDAT WAGES PACKING ROUND OFF 12.20 7.20 12.20 6.00 - 0.48

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

CGST TAX 61.94 SGST TAX 61.94 **Net Amount** 2,601.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2477.60=Tax:123.88

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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: 2768.00 Dr