SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : CHOUDHARY SWEETS AND
NAMKEEN BHANDAR
MANSAROWAR
JAIPUR
Phone no.

Dated: 03/06/2024 Invoice No.: SL2593

Challan No.:

Truck No
Destination JAIPUR

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	5.00	250.00	1,551.00	0.00	7,755.00
2	MURMURA	190410	10.00	90.00	5,900.00	5.00	5,310.00
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Other ChargesTotal Qty15.00340.00Basic Amount13,065.00NoteOth Charges189.04

DALALI MUDDAT WAGES ROUND OFF

65.33 65.33 58.50 - 0.12

Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Twenty Four Only.

 Oth.Charges
 189.04

 CGST TAX
 134.98

 SGST TAX
 134.98

 Net Amount
 13,524.00

HSN:11010000=CGST0%+SGST0% On Rs.7855.06=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.5399.10=Tax:269.96

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

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: 113158.00 Dr