SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOYAL STORE CHANDPOLE Dated: 11/06/2024 SL2954 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: PAPPU GST NO UnRegistered

Broker DL ASHOK LAKHWANI 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	4,950.00	5.00	1,237.50
Oth	er Charges	Total Q	ty	1.00	25.00	Basic An	nount	1,237.50

Other Charges Oth.Charges 13.92 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 6.19 6.19 1.60 - 0.06

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Fourteen Only.

31.29 SGST TAX 31.29 **Net Amount** 1,314.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1251.48=Tax:62.58

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: 1314.00 Dr