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: RAMPRATAP MANNA LAL SONS ACHROL

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Dated: 09/04/2024

Invoice No.: SL350

Challan No.:

Truck No

Destination ACHROL

Transport: RJ52-GB-1538 RAKESH

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	4,850.00	5.00	1,212.50
l			l	1			

Other Charges Total Qty 1.00 25.00 Basic Amount 1,212.50

Note

WAGES ROUND OFF

3.60 0.10

 Oth.Charges
 3.70

 CGST TAX
 30.40

 SGST TAX
 30.40

Net Amount

SANWARIA SALES CORPORATION

Rupees One Thousand Two Hundred Seventy Seven Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1216.10=Tax:60.80

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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





1,277.00

Declaration PHONE PAY: 8619675753

Amount Chargeable (In Words):

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