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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 26/04/2024	Invoice No.:	SL1097	
	Challan No.:			
JAIPUR	Truck No			
Phone no. 9587243138	Destination JAIPUR			
GST NO UnRegistered	Transport: ROHAN JI			

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	4,900.00	5.00	1,225.00	
1			l					

1.00 25.00 Basic Amount 1,225.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 6.13 3.60 - 0.47

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Ninety Six Only.

Oth.Charges 9.26 CGST TAX 30.87 SGST TAX 30.87 **Net Amount** 1,296.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1234.73=Tax:61.74

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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