SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MUKESH TRADERS MAHESH NAGAR Dated: 10/04/2024 **SL395** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: LAXMAN GST NO UnRegistered

Broker DI ANII KHANDELWAL E-way Bill No

DIONE! DE AINE NIANDELWAL		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		
2	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00		

2.00 50.00 Basic Amount 2,287.50 Total Qtv **Other Charges** Oth.Charges 29.62

Note

DALALI WAGES ROUND OFF MUDDAT 11.44 11.44 7.20 - 0.46

SGST TAX

CGST TAX

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Thirty Three Only.

Net Amount 2,433.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2317.58=Tax:115.88

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





57.94

57.94

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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