SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHREE KALYAN STORE MAHESH Dated: 03/06/2024 SL2644 NAGAR Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

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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	

1.00 25.00 Basic Amount **Total Qty** 1,237.50 **Other Charges** Oth.Charges 15.82 Note DALALI MUDDAT WAGES ROUND OFF

6.19 6.19 3.60 - 0.16

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Sixteen Only.

CGST TAX 31.34 SGST TAX 31.34 **Net Amount** 1,316.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68

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: 1316.00 Dr