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: MUKESH TRADERS MAHESH NAGAR	Dated: 18/04/2024	Invoice No.:	SL783
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SULTAN		

Broker DL ANIL KHANDELWAL E-way Bill No

5.0	DE AMIL MIANDELWAL	E-way bili	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	MAIDA DT 30 KG	110100	1.00	30.00	911.00	0.00	911.00
4	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00

Other ChargesTotal Qty6.00230.00Basic Amount7,604.00NoteOth.Charges85.66

DALALI MUDDAT WAGES PACKING ROUND OFF

15.25 38.03 26.10 6.00 0.28 Amount Chargeable (In Words):

CGST TAX 57.17
SGST TAX 57.17

Net Amount 7,804.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2286.90=Tax:114.34, H

BANK DETAILS:

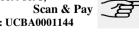
JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Seven Thousand Eight Hundred Four Only.

IFSC CODE: JSFB0004590 Scan & Pa

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

Phone Phone Phy: 8619675753





Declaration PHONE PAY: 8619

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