SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KANSAL AGENCIES MAHESH	NAGAR Dated: 10/06/2024	Invoice No.:	SL2917			
	Challan No.:	Challan No.:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

DE / II VIE I VI I VI VI DE LAV/ LE		E way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00
2	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
4	BHUNGDA	071390	1.00	30.00	10,000.00	0.00	3,000.00

4.00 Total Qty 80.00 Basic Amount **Other Charges** 6,011.00 Oth.Charges Note DALALI MUDDAT WAGES PACKING ROUND OFF

30.06 30.06 15.00 5.00 0.38

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Thirty Eight Only.

80.50 **CGST TAX** 123.25 SGST TAX 123.25 **Net Amount** 6,338.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1719.10=Tax:85.96, HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54, HSN:071390=CGST0%+SGST0% On Rs.3034.20=Tax:0.00

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: 6338.00 Dr