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: TIRUPATI MASALA UDYOG TONK	Dated: 10/06/2024 Invoice No.: SL2910				
	Challan No.:				
TONK	Truck No				
Phone no.	Destination TONK				
GST NO UnRegistered	Transport: GHAMBHEER GOODS				

Broker F-way Bill No

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	10.00	300.00	3,000.00	0.00	9,000.00
2	RAWA	110100	3.00	90.00	9,000.00	0.00	8,100.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

15.00 435.00 Basic Amount **Total Qty** 19,375.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

62.40 6.00 0.14 Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Fifty Eight Only.

Net Amount	19,558.00
SGST TAX	57.23
CGST TAX	57.23
Oth.Charges	68.54
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SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.17154.60=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2288.80=Tax:114.46

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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: 19642.00 Dr