SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MUKESH TRADERS MAHESH NAGAR	Dated: 14/05/2024	Invoice No.:	SL1856
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: LAXMAN		

F-way Bill No Broker DI ANII KHANDELWAL

DIO	KEF DL ANIL KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
3	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

4.00 100.00 Basic Amount Total Qtv 4,512.50 **Other Charges** Oth.Charges 66.54 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 22.57 22.57 15.60

6.00 - 0.20 Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Eight Only. **Net Amount** 4,808.00

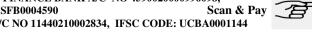
HSN:170490=CGST2.5%+SGST2.5% On Rs.4579.24=Tax:228.96

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

PHONE PAY: 8619675753 Declaration

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

114.48

114.48