## 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

Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 07/06/2024 SL2814 **ROAD** Challan No.: 65Tonk Road, Mansinghpura **JAIPUR Truck No** Phone no. 9784011227 Destination JAIPUR

Transport: RAMESH GST NO 08ALBPA7513N1Z4 Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,200.00	5.00	2,480.00
-							

Total Qty 40.00 Basic Amount **Other Charges** 2,480.00 Oth.Charges 38.10 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 62.95 12.40 12.40 7.20 6.00 0.10 SGST TAX 62.95 Amount Chargeable (In Words ): **Net Amount** 2,644.00 Rupees Two Thousand Six Hundred Forty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2518.00=Tax:125.90

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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

2.00



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: 5055.00 Dr