SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: MAKKHAN LAL PRAKASH CHAND Dated: 26/04/2024 SL1099 MITTAL NAGAR Challan No.: M/S MAKKHAN LAL PRAKASH NAGAR **Truck No** Phone no. Destination NAGAR Transport: BALI TRANSPORT GST NO 08AHNPK8827D1Z1

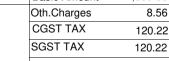
Broker E-way Bill No

		E-way Din 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA PACKING	110311	2.00	60.00	3,950.00	5.00	2,370.00
2	DALIYA PACKING	110311	2.00	60.00	4,050.00	5.00	2,430.00

4.00 120.00 Basic Amount Total Qtv 4,800.00 **Other Charges** Note

WAGES ROUND OFF

9.00 - 0.44



Amount Chargeable (In Words): Rupees Five Thousand Forty Nine Only.

Net Amount 5,049.00

HSN:11031110=CGST2.5%+SGST2.5% On Rs.4809.00=Tax:240.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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