SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: BADRI NARAYAN SATYA NARAYAN	Dated: 11/04/2024 Invoice No.: SL430					
RAMGARH PACH	Challan No.:					
RAMGARH PACHWARA	Truck No					
Phone no.	Destination RAMGARH PACHWARA					
GST NO UnRegistered	Transport: RJ29-GB-0481					

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
1							
1							
1							

Other ChargesTotal Qty1.0025.00Basic Amount1,212.50NoteOth Charges16.08

DALALI MUDDAT WAGES ROUND OFF

6.06 6.06 3.60 0.36

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Ninety Only.

 Oth.Charges
 16.08

 CGST TAX
 30.71

 SGST TAX
 30.71

Net Amount 1,290.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1228.22=Tax:61.42

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



Declaration 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