## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL2559

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

**Broker** 

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR Challan No.:

Dated: 01/06/2024

**Truck No** 

Destination LUNIYAWAS Transport: SHIVPAL

E-way Bill No

			_				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,900.00	5.00	2,360.00
2	PATASHA 10 KG	170490	5.00	50.00	4,750.00	5.00	2,375.00

7.00 90.00 Basic Amount **Total Qty** 4,735.00 **Other Charges** 

Note MUDDAT

23.68

WAGES PACKING ROUND OFF 25.20 16.00

0.12

Amount Chargeable (In Words ):

Rupees Five Thousand Forty Only.

Oth.Charges 65.00 CGST TAX 120.00 SGST TAX 120.00 **Net Amount** 5,040.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4799.88=Tax:240.00

**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



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: 1443089.00 Dr