SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: NAVIKA Dated: 02/04/2024 **SL32** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		L-way D	L-way bili 100				
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
2	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00

2.00 50.00 Basic Amount 2,212.50 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

7.20 0.32

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Thirty One Only.

Oth.Charges 7.52 CGST TAX 55.49 SGST TAX 55.49 **Net Amount** 2,331.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1216.10=Tax:60.80, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration

PHONE PAY: 8619675753 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