SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: AIRAN TRADERS LALKOTI	Dated: 09/04/2024 Inv	oice No.: SL309			
	Challan No.:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

_	DE / WIE IN I/ WOLL WILL	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other ChargesTotal Qty2.0040.00Basic Amount2,920.00NoteOth.Charges36.18

DALALI MUDDAT WAGES ROUND OFF
14.61 14.61 7.20 - 0.24

14.61 7.20 - 0.24

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Four Only.

 Oth.Charges
 36.18

 CGST TAX
 73.91

 SGST TAX
 73.91

Net Amount 3,104.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1240.86=Tax:62.04, 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.

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