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: SHRI GANESH BHANDAR LAL KOTHI Dated: 15/04/2024 **SL597** Challan No.: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00		
			l	1		1			

1.00 20.00 Basic Amount Total Qtv 1,160.00 **Other Charges** Oth.Charges 18.08 Note

DALALI MUDDAT WAGES PACKING ROUND OFF

5.80 3.60 5.80 3.00 - 0.12

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Thirty Seven Only.

CGST TAX 29.46 SGST TAX 29.46

Net Amount 1,237.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1178.20=Tax:58.92

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



Declaration 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