## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

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

Party: MUKESH TRADERS MAHESH NAGAR	Dated: 29/04/2024	Invoice No.:	SL1202		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR	PICKUP			

Broker DI ANII KHANDELWAI F-way Bill No

ы	MEI DE ANIE KHANDEEWAL	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	5,850.00	5.00	1,170.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
3	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00

3.00 95.00 Basic Amount 3,621.00 Total Qtv **Other Charges** Note

DALALI

Amount Chargeable (In Words ):

MUDDAT WAGES 18.11

11.70

PACKING ROUND OFF 3.00 - 0.02

Oth.Charges 39.64 CGST TAX 56.18 SGST TAX 56.18

**Net Amount** 3,773.00

Rupees Three Thousand Seven Hundred Seventy Three Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.2247.15=Tax:112.36,

BANK DETAILS:

6.85

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav

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





**Authorised Signatory** 

PHONE PAY: 8619675753 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.

SANWARIA SALES CORPORATION