SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : MAHESH KIRANA STORE GATHWARI	Dated: 23/02/2024	Invoice No.:	SL2066
	Challan No.:		
GATHWARI	Truck No		
Phone no. 9079308528	Destination GATHWA	ıRI	
GST NO UnRegistered	Transport: BHANWAR		

Broker GD BHANWAR E-way Bill No

0.5 51.7 H 1117 H 1			= ·····y ====== · · ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,650.00	5.00	1,130.00

Other ChargesTotal Qty1.0020.00Basic Amount1,130.00NoteOth.Charges11.88

MUDDAT WAGES PACKING ROUND OFF

5.65 3.60 3.00 - 0.37

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Ninety Nine Only.

	Net Amount	1,199.00
	SGST TAX	28.56
	CGST TAX	28.56
	Oth.Charges	11.88
00	Dasic Amount	1,130.00

HSN:2106=CGST2.5%+SGST2.5% On Rs.1142.25=Tax:57.12

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay



Declaration

E. & O.E.

1.Goods once sold are not returnable at any cost.

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION