SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RIDDHI SIDDHI SWEETS GOPALPUR	A Dated: 03/06/2024	Invoice No.:	SL2641		
3 AND 4, J D A MARKET, GOPALPURA	Challan No.:				
GOPALPURA	Truck No				
Phone no.	Destination GOPALPURA Transport: RAMESH				
GST NO 08AAMPA9650Q1Z0					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	17049	1.00	25.00	4,400.00	5.00	1,100.00
Oth	er Charges	Total Qty	1.00	25.00	Basic Ar	nount	1,100.00

Total Qty 25.00 Basic Amount **Other Charges** 1,100.00 Oth.Charges 18.08 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 27.96 5.50 5.50 4.20 3.00 - 0.12 SGST TAX 27.96 Amount Chargeable (In Words): **Net Amount** 1,174.00 Rupees One Thousand One Hundred Seventy Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1118.20=Tax:55.92

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



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

E. & O.E.

Declaration

Total Outstanding Balance: 33093.00 Dr