SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: REVADMAL SITARAM RAMGARH Dated: 11/04/2024 **SL454 PACHWARA** Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH GST NO UnRegistered Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA E-way Bill No

		-	-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00		
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2.00 40.00 Basic Amount Total Qtv 2,280.00 **Other Charges** Oth.Charges 36.20

Note

DALALI MUDDAT WAGES PACKING ROUND OFF 11.40 11.40 7.20 6.00

0.20

57.90 SGST TAX 57.90

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Thirty Two Only.

Net Amount 2,432.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2316.00=Tax:115.80

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



CGST TAX

SANWARIA SALES CORPORATION



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.

Authorised Signatory