SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ALBPA7513N1Z4



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 24/06/2024 SL3455 **ROAD** Challan No.: 65Tonk Road, Mansinghpura **JAIPUR Truck No** Phone no. 9784011227 **Destination JAIPUR**

Transport: SHANKAR PICKUP

1.00

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges Oth.Charges 15.82 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 6.19 6.19 3.60 - 0.16 SGST TAX

Total Qty

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Sixteen Only.

31.34 31.34 **Net Amount** 1,316.00

1,237.50

HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

25.00 Basic Amount



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: 6800.00 Dr