SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: MONIKA TRADERS CHHOTI CHOPAD	Dated: 28/06/2024	Invoice No.:	SL3637	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SHAHRUK	Н		

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges Oth.Charges 40.00 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 74.50 14.70 14.70 7.20 3.00 0.40 SGST TAX 74.50 Amount Chargeable (In Words): **Net Amount** 3,129.00 Rupees Three Thousand One Hundred Twenty Nine Only.

Total Qty

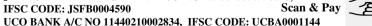
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1761.00=Tax:88.06, HSN:170490=CGST2.5%+SGST2.5% On Rs.1218.60=Tax:60.94

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

2.00





SANWARIA SALES CORPORATION

2,940.00

35.00 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: 9481.00 Dr