## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

**SANWARIA SALES CORPORATION** 

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

Party: MOHAN TRADING CORPORATION	Dated: 18/04/2024	Invoice No.:	SL801			
SANGANER	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABOFM5154G1ZZ	Transport: RJ14-GF-3791					

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

			<b>3</b>						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	PATASHA 10 KG	170490	10.00	100.00	5,600.00	5.00	5,600.00		

Other Ch	narges		rota	ıı Qty		10.00	100.00	Basic Amount	5,600.00	
Note								Oth.Charges	112.40	
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	142.80	
28.00	28.00	36.00	20.00	0	.40			SGST TAX	142.80	
Amount	Chargeable (	In Words ):								

T . . . . . . .

Rupees Five Thousand Nine Hundred Ninety Eight Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.5712.00=Tax:285.60 **BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



**Net Amount** 

SANWARIA SALES CORPORATION

100.00



5,998.00

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**