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, Surajpole Mandi, Jaipur

Invoice No.: Party: MUKESH TRADERS MAHESH NAGAR Dated: 18/04/2024 **SL821** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SULTAN

Broker DI ANII KHANDELWAL E-way Bill No

DIONEL DE AMIL MIAMDELWAL		E-way Bin 140						
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170	490	2.00	50.00	4,400.00	5.00	2,200.00
2	BESAN 30 KG	110	610	1.00	30.00	8,000.00	0.00	2,400.00

3.00 80.00 Basic Amount Total Qtv 4,600.00 **Other Charges** Oth.Charges 64.18

Note

DALALI MUDDAT WAGES PACKING ROUND OFF 23.00 23.00 12.60 6.00

Rupees Four Thousand Seven Hundred Seventy Six Only.

- 0.42

SGST TAX 55.91 **Net Amount** 4,776.00

55.91

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2236.40=Tax:111.82, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words):

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