SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RADHIKA AGENCIES RAMGARH	Dated: 13/06/2024	Invoice No.:	SL3046			
PACHWARA	Challan No.:					
RAMGARH PACHWARA	Truck No					
Phone no.	Destination RAMGA	RH PACHWARA				

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	3.00	60.00	6,100.00	5.00	3,660.00	
-								

Rupees Three Thousand Nine Hundred Two Only			Net Amount	3,902.00			
Amount	Chargeable (In Words):					
18.30	18.30	10.80	9.00	- 0.2	22	SGST TAX	92.91
DALALI	MUDDAT	WAGES	PACKING	ROUND (OFF	CGST TAX	92.91
Note						Oth.Charges	56.18

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.3716.40=Tax:185.82

BANK DETAILS:

Other Charges

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

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

3.00



SANWARIA SALES CORPORATION

60.00 Basic Amount



3,660.00

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: 3902.00 Dr