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 : GOKUL CHAND RADHEYSHYAM	Dated: 29/05/2024	Invoice No.:	SL2455			
SINDOLI	Challan No.:					
SINDOLI	Truck No					
Phone no.	Destination SINDOLI					
GST NO UnRegistered	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	1.00	20.00	5,800.00	5.00	1,160.00

Other Ch	narges		Tota	l Qty	1.00	20.00	Basic Amount	1,160.00
Note							Oth.Charges	18.08
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	F		CGST TAX	29.46
5.80	5.80	3.60	3.00	- 0.12			SGST TAX	29.46
Amount	Chargeable (ın woras):						
Rupees (One Thousand	d Two Hundre	ed Thirty Sev	en Only.			Net Amount	1,237.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1178.20=Tax:58.92

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



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: 1237.00 Dr