# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: MOHAN DAS AND SONS SPM

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR
Phone no.

GST NO 08BRGPS7481D1ZE

Dated: 10/06/2024 Invoice No.: SL2902

Challan No.:

Truck No
Destination JAIPUR
Transport: MAHESH

Broker 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	6,000.00	5.00	1,200.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges Total Qty 2.00 50.00 Basic Amount 4,680.00

Note MUDDAT

WAGES PAC

PACKING ROUND OFF

7.80 3.00 - 0.44

### Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Fifty Seven Only.

Net Amount	4,757.00
SGST TAX	30.32
CGST TAX	30.32
Otn.Charges	10.30

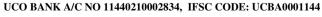
HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64, HSN:07132000=CGST0%+SGST0% On Rs.3484.20=Tax:0.00

#### **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 135970.00 Dr