SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: ARJUN SINGH DAYARAM LAWAN Dated: 20/04/2024 **SL864** Challan No.: **LAWAN Truck No** Phone no. Destination LAWAN Transport: RAMSINGH GST NO UnRegistered

Bro	ker DL HANUMAN BANSKHO	E-	-way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST		170490	5.00	250.00	4,500.00	5.00	11,250.00
2	K CHANA MTP 30 KG		071320	2.00	60.00	11,500.00	0.00	6,900.00
3	MISHRI CARTOON 20 KG		170490	4.00	80.00	5,800.00	5.00	4,640.00

11.00 390.00 Basic Amount 22,790.00 Total Qtv **Other Charges** Oth.Charges 300.36 Note

DALALI WAGES MUDDAT PACKING ROUND OFF 113.95 113.95 45.30 27.00 0.16

Rupees Twenty Three Thousand Eight Hundred Ninety Six Only.

SGST TAX 402.82 **Net Amount** 23,896.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.16112.80=Tax:805.64.

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





402.82

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