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

Party : RK GEN STORE GOPALPURA	Dated: 12/04/2024	Invoice No.:	SL491		
	Challan No.:				
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH			

Broker DL ANIL KHANDELWAL 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	5,700.00	5.00	1,140.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
3	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
4	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00

4.00 150.00 Basic Amount Total Qtv 5,746.00 **Other Charges** Oth.Charges 70.62 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 18.70 28.74 16.80

6.00 0.38

SGST TAX 84.69 **Net Amount** 5,986.00

84.69

HSN:170490=CGST2.5%+SGST2.5% On Rs.3387.50=Tax:169.38, H

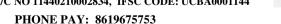
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Five Thousand Nine Hundred Eighty Six Only.

IFSC CODE: JSFB0004590 Scan & Pay

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



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.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

CGST TAX

Authorised Signatory

Declaration