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: ANSHUL DEP STORE IMLI FATAK	Dated: 08/06/2024	Invoice No.:	SL2836	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: LAXMAN			

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	6,200.00	5.00	1,240.00

Total Qty 1.00 20.00 Basic Amount **Other Charges** 1,240.00 Oth.Charges 19.04 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 31.48 6.20 6.20 3.60 3.00 0.04 SGST TAX 31.48 Amount Chargeable (In Words): **Net Amount** 1,322.00 Rupees One Thousand Three Hundred Twenty Two Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1259.00=Tax:62.96

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay 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: 4253.00 Dr