SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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 : HARIOM TRADERS CHANDPOLE | Dated: 16/07/2024 | Invoice No.: | SL4476 | | |
|---|--------------------|--------------|--------|--|--|
| SHOP NO 31 | Ref. No: | | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO UnRegistered Transport: SHAHRUKH | | | | | |

Broker DL ASHOK LAKHWANI 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 | 5,900.00 | 5.00 | 1,180.00 |
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Total Qty 1.00 20.00 Basic Amount **Other Charges** 1,180.00 Oth.Charges Note

DALALI MUDDAT WAGES PACKING ROUND OFF 5.90 5.90 1.60

3.00 - 0.22

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Fifty Six Only.

16.18 CGST TAX 29.91 SGST TAX 29.91 **Net Amount** 1,256.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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: 2533.00 Dr