SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL2713

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26 Surainala Mandi Jainur

KHA-20, Sur ajpole Manui, Jaipui			
Party: PAWAN GUPTA SURAJPOLE MANDI	Dated: 05/06/2024	Invoice No.:	
ROAD	Challan No.:		

JAIPUR Truck No Phone no. Destination JAIPUR GST NO UnRegistered Transport: MANISH

Broker		Ė-	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG		110100	1.00	30.00	3,050.00	0.00	915.00
2	MISHRI 25 KG GST		170490	1.00	25.00	4,950.00	5.00	1,237.50
3	BESAN 30 KG		110610	1.00	30.00	8,800.00	0.00	2,640.00

3.00 Total Qty 85.00 Basic Amount 4.792.50 **Other Charges** Note

MUDDAT WAGES ROUND OFF

23.97 12.00 0.17

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Ninety One Only.

Net Amount	4,891.00
SGST TAX	31.18
CGST TAX	31.18
Oth.Charges	36.14

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.923.78=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1247.29=Tax:62.36, HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 21608.00 Dr