SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

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: ALOK KIRANA Dated: 05/04/2024 **SL150** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,500.00	5.00	1,100.00

1.00 20.00 Basic Amount Total Qtv 1,100.00 **Other Charges** Oth.Charges 12.40

Note

DALALI PACKING ROUND OFF WAGES 5.50 3.60 3.00 0.30

CGST TAX SGST TAX

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Sixty Eight Only.

Net Amount 1,168.00

27.80

27.80

HSN:2106=CGST2.5%+SGST2.5% On Rs.1112.10=Tax:55.60

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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