SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: MANGAL TRADING COMPANY Dated: 04/06/2024 SL2667 **KARTARPURA** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

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	6,150.00	5.00	1,230.00

Total Qty 20.00 Basic Amount 1,230.00 **Other Charges** Oth.Charges 18.56 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 31.22 6.15 6.15 3.60 3.00 - 0.34 SGST TAX 31.22 Amount Chargeable (In Words): **Net Amount** 1,311.00 Rupees One Thousand Three Hundred Eleven Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1248.90=Tax:62.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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

1.00



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: 1311.00 Dr