## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

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

Dated: 15/05/2024 Invoice No.: SL1931						
Challan No.:						
Truck No						
Destination RAISAR						
Transport: JAIRAM PICKUP						
_						

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

5.00 90.00 Basic Amount **Total Qty Other Charges** 5,881.00 Oth.Charges 55.38

Note MUDDAT

WAGES

Amount Chargeable (In Words ):

PACKING ROUND OFF

29.41 20.40 6.00

CGST TAX 109.31 SGST TAX 109.31 **Net Amount** 6,155.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4372.05=Tax:218.62, HSN:080119=CGST0%+SGST0% On Rs.1564.76=Tax:0.00

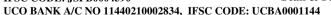
**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Six Thousand One Hundred Fifty Five Only.

IFSC CODE: JSFB0004590

Scan & Pay



- 0.43



SANWARIA SALES CORPORATION



## PHONE PAY: 8619675753 Declaration

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.

Total Outstanding Balance: 21306.00 Dr