## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : GOPI KIRANA STORE GATHWARI	Dated: 22/04/2024	Invoice No.:	SL937		
	Challan No.:				
GATHWARI	Truck No				
Phone no. 9001790697	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

**Broker** E-way Bill No

	·	2 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
	1		1			1	

2.00 45.00 Basic Amount 2,285.00 Total Qtv **Other Charges** Oth.Charges 25.48 Note

MUDDAT WAGES PACKING ROUND OFF 11.43 7.80 6.00 0.25

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Twenty Six Only.

SGST TAX 57.76 **Net Amount** 2,426.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2310.23=Tax:115.52

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





57.76

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

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**