SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

08AFCFS7148O1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: TRIVENI KIRANA STORE AMER	Dated: 25/04/2024 Invoice No	D.: SL1065
	Challan No.:	
AMER	Truck No	
Phone no.	Destination AMER	
GST NO UnRegistered	Transport: RAMJILAL	

Broker E-way Bill No

		E way bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	MURMURA	190410	2.00	18.00	5,400.00	5.00	972.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges	Total Qty	6.00	128.00	Basic Amount	8,617.00

Note

GST NO

UDYAM- RJ-17-0322046

WAGES ROUND OFF 23.40 - 0.04

Amount Chargeable (In Words):

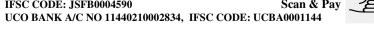
Rupees Eight Thousand Seven Hundred Thirty Eight Only.

Oth.Charges 23.36 CGST TAX 48.82 SGST TAX 48.82 **Net Amount** 8,738.00

HSN:1003=CGST0%+SGST0% On Rs.1024.20=Tax:0.00,

BANK DÉTAÎLS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav





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

SANWARIA SALES CORPORATION