SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : GOPICHAND PREM CHAND PEELI	Dated: 14/05/2024	Invoice No.:	SL1871			
TALALI	Challan No.:					
JAIPUR	Truck No					
Phone no. 9887070935	Destination JAIPUR					
GST NO UnRegistered	Transport: HAJARI JI					

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
3	MURMURA	190410	1.00	9.00	5,600.00	5.00	504.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,900.00	0.00	2,370.00
7	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
8	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
9	SOOJI 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00
10	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges			Total	Qty	10.00	239.00	Basic An	nount	12,666.00
Note							Oth.Char	ges	93.04
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TA	XΑ	140.98
51.49	39.30	2.00	0.25				SCST TA	V	140.00

Amount Chargeable (In Words):

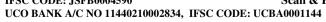
Rupees Thirteen Thousand Forty One Only.

SGST TAX 140.98 Net Amount 13,041.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1984.62=Tax:99.22,

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

IFSC CODE: JSFB0004590 Scan & Pay





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