SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

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: ANKIT JI ACHROL	Dated: 11/06/2024	Invoice No.:	SL2967		
	Challan No.:	Challan No.:			
ACHROL	Truck No				
Phone no.	Destination ACHROI	_			
GST NO UnRegistered Transport: BABU POSWAL					

Broker E-way Bill No

			E way E					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	5.00	125.00	4,460.00	5.00	5,575.00
2	SOYA BADI 20 KG		210610	1.00	20.00	1,281.00	12.00	1,281.00
3	POHA LOOSE 30 KG		190410	1.00	30.00	3,900.00	0.00	1,170.00
4	RAWA	1+1	110100	2.00	60.00	3,900.00	0.00	2,340.00
5	MOONG DAL 30 KG		07133	1.00	30.00	10,100.00	0.00	3,030.00

10.00 265.00 Basic Amount **Total Qty** 13,396.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

41.40 15.00 - 0.12

Amount Chargeable (In Words):

Rupees Thirteen Thousand Eight Hundred Eighty Seven Only.

Oth.Charges 56.28 **CGST TAX** 217.36 SGST TAX 217.36 **Net Amount** 13,887.00

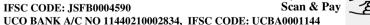
 $\label{eq:HSN:170490=CGST2.5\%+SGST2.5\%+SGST2.5\%+SGST2.5\%+SGST0.5$

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 27984.00 Dr