SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

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 TALALI

JAIPUR
Phone no. 9887070935
GST NO UnRegistered

Broker

Dated: 19/10/2024 **Invoice No.: SL8318**

Ref. No..:

Truck No
Destination JAIPUR
Transport: HAJARI JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
2	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
4	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
5	MURMURA	190410	1.00	10.00	7,450.00	5.00	745.00
	Other Charges	Total Qty	**5.00**	**99.00**			

Basic Amount	5,007.00
Oth.Charges	47.38
CGST TAX	59.81
SGST TAX	59.81
Net Amount	**5,174.00**

Note

MUDDAT	WAGES	ROUND OFF
25.04	22.00	0.34

Amount Chargeable (In Words):
Rupees Five Thousand One Hundred Seventy Four Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5174.00 Dr**