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

Dated: 05/04/2024	Invoice No.:	SL164			
Challan No.:					
Truck No					
Destination KHARKHADA					
Transport: PRAHLAD JI KHAWARANI JI					
	Challan No.: Truck No Destination KHARKH	Challan No.: Truck No Destination KHARKHADA			

Broker E-way Bill No

D.0.	NOI	E-way Dil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
2	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
5	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
6	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50
8	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
9	PATASHA 10 KG	170490	3.00	30.00	5,000.00	5.00	1,500.00

16.00 460.00 Basic Amount 24,373.50 Total Qtv **Other Charges** Oth.Charges 115.78

Note

MUDDAT PACKING ROUND OFF WAGES 38.10 68.70 9.00 - 0.02

64.36 SGST TAX 64.36

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Six Hundred Eighteen Only.

Net Amount 24,618.00

HSN:07133100=CGST0%+SGST0% On Rs.9762.60=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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