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

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 26/03/2024	Invoice No.:	SL3214				
ROAD	Challan No.:						
JAIPUR	Truck No						
Phone no. 9828292961	Destination JAIPUR						
GST NO UnRegistered	Transport: HARSH						

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges	Total Qty	5.00	165.00 Basic Amount	9,633.50
Note			Oth.Charges	36.74

Note

MUDDAT PACKING ROUND OFF WAGES 12.47 21.30 3.00 - 0.03

Net Amount

CGST TAX

SGST TAX 26.88 9,724.00

26.88

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Twenty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1075.01=Tax:53.76, H

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

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