SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : MAHESH PASHU AAHAR DANTLI	Dated: 10/08/2024	Invoice No.:	SL5431		
	Ref. No:				
DANTLI	Truck No				
Phone no. 9983844739	Destination DANTLI				
GST NO UnRegistered	Transport: SELF				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	5.00	75.00	11,700.00	5.00	8,775.00
2	PANI NARIYAL MTP	080119	4.00	4.00	1,600.00	0.00	6,400.00
3	PANI NARIYAL MTP	080119	4.00	4.00	1,800.00	0.00	7,200.00
4	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
5	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
6	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
7	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges Total Qty 19.00 238.00 Basic Amount 30,360.00

Note

MUDDAT WAGES ROUND OFF 151.81 92.40 - 0.33

Amount Chargeable (In Words):

Rupees Thirty One Thousand Two Hundred Seventy Six Only.

 Oth.Charges
 243.88

 CGST TAX
 336.06

 SGST TAX
 336.06

 Net Amount
 31,276.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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

E. & O.E.

Total Outstanding Balance: 33106.00 Dr