SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : GOPICHAND PREM CHAND PEELI	Dated: 02/12/2024	Invoice No.:	SL10121		
TALALI	Ref. No:				
JAIPUR	Truck No GHASIRAM	1			
Phone no. 9887070935	Destination JAIPUR				
GST NO UnRegistered	Transport:				

Broker E-way Bill No

Diokei		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	3.00	90.00	4,300.00	0.00	3,870.00
2	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
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	6,600.00	5.00	594.00
5	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
6	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
7	SUGAR PACKING MTP 1+1	170114	2.00	50.00	4,381.00	5.00	8,762.00

Other Charges Total Qty 10.00 229.00 Basic Amount 17,576.00

Note

MUDDAT WAGES ROUND OFF 87.88 42.80 - 0.16

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Thirty Eight Only.

Net Amount	18.238.00
SGST TAX	265.74
CGST TAX	265.74
Oth.Charges	130.52
 Baoio / iiiioaiii	17,070.00

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

<u>Declaration</u> 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: 23683.00 Dr