## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: GOPICHAND PREM CHAND PEELI Dated: 14/09/2024 SL6879 **TALALI** Ref. No ..: **JAIPUR Truck No** Phone no. 9887070935 **Destination JAIPUR** Transport: HAJARI JI GST NO UnRegistered

| Bro   | ker                  | E-way Bill  | l No |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | POHA LOOSE 30 KG     | 190410      | 1.00 | 30.00  | 3,900.00 | 0.00          | 1,170.00 |
| 2     | POHA LOOSE 30 KG     | 190410      | 1.00 | 30.00  | 4,600.00 | 0.00          | 1,380.00 |
| 3     | POHA PACKING         | 190410      | 1.00 | 20.00  | 5,100.00 | 5.00          | 1,020.00 |
| 4     | NARIYAL BORI         | 080119      | 1.00 | 0.00   | 1,951.00 | 0.00          | 1,951.00 |
| 5     | MURMURA              | 190410      | 1.00 | 10.00  | 4,900.00 | 5.00          | 490.00   |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

5.00 90.00 Basic Amount **Total Qty** 6,011.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 30.06 23.60 0.02

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Forty One Only.

| SC | GST TAX   | 38.16 |
|----|-----------|-------|
| C  | GST TAX   | 38.16 |
| Ot | h.Charges | 53.68 |
|    |           |       |

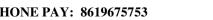
**Net Amount** 6,141.00

SANWARIA SALES CORPORATION

## 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

PHONE PAY: 8619675753







- 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.

Declaration

Total Outstanding Balance: 6147.00 Dr