SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original 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: 05/03/2024 SL2436 **TALALI** Challan No.: **JAIPUR Truck No** Phone no. 9887070935 Destination JAIPUR Transport: SELF GST NO UnRegistered

Broker F-way Rill No.

DIORCI		E-way bill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00	
4	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00	
5	BESAN 30 KG 1+1	1106	2.00	60.00	7,400.00	0.00	4,440.00	
6	BOORA 50 KG GST	170490	1.00	50.00	4,320.00	5.00	2,160.00	
7	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00	
8	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00	

9.00 249.00 Basic Amount Total Qtv 17,868.00 Other Charges Oth.Charges 78.08

Note

MUDDAT PACKING ROUND OFF WAGES 37.74 36.90 3.00 0.44

78.46 SGST TAX 78.46

Amount Chargeable (In Words):

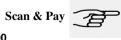
Rupees Eighteen Thousand One Hundred Three Only.

Net Amount 18,103.00

HSN:07133100=CGST0%+SGST0% On Rs.3000.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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