SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: SHYAM AND COMPANY LUNIYAWAS	Dated: 06/06/2024	Invoice No.:	SL2751		
VPO-LUNIYAWASGONER ROAD, GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E D:II N.

Broker		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

6.00 125.00 Basic Amount **Total Qty Other Charges** 6,635.00 Note

MUDDAT WAGES PACKING ROUND OFF 33.18

24.00 12.00 - 0.40

Amount Chargeable (In Words): Rupees Seven Thousand Thirty Nine Only. Oth.Charges 68.78 **CGST TAX** 167.61 SGST TAX 167.61 **Net Amount** 7,039.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4350.30=Tax:217.52, HSN:190410=CGST2.5%+SGST2.5% On Rs.646.80=Tax:32.34, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36

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.

- 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: 1134344.00 Dr