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: 13/09/2024 Invoice No.: SL6820			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL			
GST NO 08ACPPG6571P1ZR				

Broker D2H M

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	5.00	150.00	3,400.00	0.00	5,100.00
2	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
3	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
4	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00

14.00 320.00 Basic Amount **Other Charges Total Qty** 19 060 00

Note

MUDDAT WAGES PACKING ROUND OFF 67.10 61.60 15.00 - 0.18

Amount Chargeable (In Words):

Rupees Nineteen Thousand Three Hundred Thirty One Only.

	SGST TAX	63.74
	CGST TAX	63.74
	Oth.Charges	143.52
0.00	Dasic Amount	19,000.00

Net Amount 19,331.00

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: 1664219.00 Dr