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: 22/08/2024	Invoice No.:	SL5875		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

PLOKEL E		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,500.00	0.00	2,550.00	
2	K CHANA MTP 30 KG	071320	1.00	30.00	16,000.00	0.00	4,800.00	
3	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50	
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,100.00	0.00	3,060.00	

Other ChargesTotal Qty7.00195.00Basic Amount13,672.50NoteOth. Charges108.44

MUDDAT WAGES PACKING ROUND OFF 68.36 30.80 9.00 0.28

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Forty Six Only.

 Oth.Charges
 108.44

 CGST TAX
 82.53

 SGST TAX
 82.53

 Net Amount
 13.946.00

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: 1130466.00 Dr