SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 18/03/2024 SL2972 Challan No.: LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00
2	MAIDA 50 KG	1101	5.00	250.00	1,581.00	0.00	7,905.00
3	BESAN 30 KG	1106	4.00	120.00	7,300.00	0.00	8,760.00
4	MOONG DAL 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
5	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
6	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
7	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,100.00	0.00	3,030.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
9	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00
10	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
11	RICE GST FREE	1006	2.00	60.00	6,400.00	0.00	3,840.00

26.00 768.00 Basic Amount Total Qtv 52,483.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 155.03 112.50 - 0.29

Amount Chargeable (In Words): Rupees Fifty Two Thousand Nine Hundred Fifty Three Only. Oth.Charges 267.24 CGST TAX 101.38 SGST TAX 101.38 **Net Amount** 52,953.00

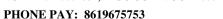
HSN:07133100=CGST0%+SGST0% On Rs.12856.80=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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.

SANWARIA SALES CORPORATION

Authorised Signatory

Declaration