## 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: 14/06/2024	Invoice No.:	SL3067		
VPO-LUNIYAWASGONER ROAD. GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker D2H M

Broker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,950.00	5.00	2,380.00	
2	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00	

Oth.Charges Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 38.78 28.20 21.00 - 0.14

**Total Qty** 

Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Thirty Five Only.

87.84 196.08 SGST TAX 196.08 **Net Amount** 8,235.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.7842.98=Tax:392.16

**BANK DETAILS:** 

**Other Charges** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

7.00



165.00 Basic Amount



7,755.00

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: 1457200.00 Dr