SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 08/03/2024 SL2572 Challan No.: LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

Duelcon

Bro	ker	E-1	way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG		071331	3.00	90.00	10,100.00	0.00	9,090.00
2	MASOOR DAL 30 KG		071340	2.00	60.00	7,300.00	0.00	4,380.00
3	BESAN 30 KG		1106	1.00	30.00	7,500.00	0.00	2,250.00
4	MAKHANA 25 KG		1701	2.00	50.00	4,000.00	5.00	2,000.00

8.00 230.00 Basic Amount Total Qtv 17,720.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 21.25 32.40 0.49

Oth.Charges 54.14 CGST TAX 50.43 SGST TAX 50.43

Amount Chargeable (In Words):

Rupees Seventeen Thousand Eight Hundred Seventy Five Only.

Net Amount 17,875.00

HSN:07133100=CGST0%+SGST0% On Rs.9090.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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