## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL3224

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

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

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 18/06/2024

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR

**Broker** 

Challan No.:

**Truck No** 

Destination LUNIYAWAS Transport: SHIVPAL

E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

6.00 150.00 Basic Amount **Total Qty Other Charges** 6,612.50

Note MUDDAT

33.07

WAGES

PACKING ROUND OFF

21.60 15.00 - 0.27

Amount Chargeable (In Words ):

Rupees Seven Thousand Sixteen Only.

Oth.Charges 69.40 CGST TAX 167.05 SGST TAX 167.05 **Net Amount** 7,016.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6682.17=Tax:334.10

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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: 1578894.00 Dr