SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COM LUNIYAWAS

Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Dated: 22/03/2024 Invoice No.: SL3102

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

		L-way biii	D-way Bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	7.00	350.00	1,461.00	0.00	10,227.00	
2	BOORA 25 KG GST	170490	5.00	125.00	4,100.00	5.00	5,125.00	
3	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00	
4	MAKHANA 25 KG	1701	2.00	50.00	4,000.00	5.00	2,000.00	
5	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00	
6	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00	
7	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00	
8	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,200.00	5.00	5,250.00	

Other Charges Total Qty 24.00 790.00 Basic Amount 30,742.00

Note

MUDDAT WAGES PACKING ROUND OFF 153.72 98.10 18.00 - 0.36

00 – 0.

Amount Chargeable (In Words):

Rupees Thirty One Thousand Six Hundred Ninety Three Only.

 Oth.Charges
 269.46

 CGST TAX
 340.77

 SGST TAX
 340.77

Net Amount 31,693.00

SANWARIA SALES CORPORATION

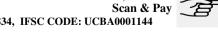
HSN:1101=CGST0%+SGST0% On Rs.10309.64=Tax:0.00, HSN:17

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pa

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





<u>Declaration</u> **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