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

Party: SHYAM AND COM LUNIYAWAS	Dated: 30/03/2024	Invoice No.:	SL3419	
	Challan No.:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

		L-way bii	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	RICE GST FREE	1006	2.00	60.00	5,300.00	0.00	3,180.00
4	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00
5	NARIYAL BORI	080119	4.00	0.00	1,601.00	0.00	6,404.00

15.00 320.00 Basic Amount Total Qtv 34,514.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 58.42 69.00 - 0.30

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Seven Hundred Forty Seven Only.

Oth.Charges 127.12 CGST TAX 52.94 SGST TAX 52.94

Net Amount 34,747.00

HSN:07133100=CGST0%+SGST0% On Rs.22859.40=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



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