SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL3584

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 25/06/2024

Challan No.:

Truck No

Destination LUNIYAWAS Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	19041	2.00	18.00	5,800.00	5.00	1,044.00
ì							

2.00 Total Qty 18.00 Basic Amount **Other Charges** 1,044.00 Note

MUDDAT

GST NO

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

UDYAM- RJ-17-0322046

VPO-LUNIYAWASGONER ROAD, GONER

WAGES ROUND OFF

5.22 7.20 - 0.24

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Nine Only.

Oth.Charges 12.18 CGST TAX 26.41 SGST TAX 26.41 **Net Amount**

1,109.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1056.42=Tax:52.82

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: 1292755.00 Dr