SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 11/03/2024 SL2681 Challan No.: LUNIYAWAS **Truck No**

Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

Broker E-way Bill No

DIOREI		E-Wa	E-way Bill No					
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	11	101	3.00	78.00	3,100.00	0.00	2,418.00
2	BESAN 30 KG	11	106	2.00	60.00	7,300.00	0.00	4,380.00
3	GOLA GST	12	20300	1.00	15.00	11,300.00	5.00	1,695.00
4	URAD MOGAR 30 KG	07	71331	2.00	60.00	12,300.00	0.00	7,380.00
5	ARHAR DAL 30 KG	07	71360	1.00	30.00	14,600.00	0.00	4,380.00
6	RICE GST FREE	10	006	3.00	90.00	6,250.00	0.00	5,625.00
7	MURMURA	19	904	1.00	10.00	5,850.00	5.00	585.00

13.00 343.00 Basic Amount 26,463.00 Total Qtv **Other Charges**

Note

GST NO

MUDDAT WAGES ROUND OFF 73.53 53.40 0.13

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Seven Hundred Five Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 127.06 CGST TAX 57.47 SGST TAX 57.47

Net Amount 26,705.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2442.69=Tax:0.00, HSN:110

Bankers Details:

Scan & Pay





Declaration

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

JANA SMALL FINANCE BANK LTD

- 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