SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COMPANY LUNIYAWAS Dated: 14/06/2024 SL3067 Challan No.: VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG		170490	2.00	40.00	5,950.00	5.00	2,380.00
Oth	er Charges	Total Q	ty	2.00	40.00	Basic Ar	nount	2,380.00

Oth.Charges 24.74 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 60.13 11.90 7.20 6.00 - 0.36 SGST TAX 60.13 Amount Chargeable (In Words): **Net Amount** 2,525.00

Rupees Two Thousand Five Hundred Twenty Five Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.2405.10=Tax:120.26

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: 1451490.00 Dr