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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 13/04/2024	Invoice No.:	SL543			
	VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS	Challan No.:					
		Truck No					
	Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL					
	GST NO 08ACPPG6571P1ZR						

Broker D2H M

Bro	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	5,200.00	5.00	936.00
2	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50
5	BOORA 25 KG GST	170490	7.00	175.00	4,200.00	5.00	7,350.00

16.00 348.00 Basic Amount Total Qtv 15,364.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 76.83 64.80 36.00 - 0.03

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Eleven Only.

Oth.Charges 177.60 CGST TAX 434.45 SGST TAX 434.45

Net Amount 16,411.00

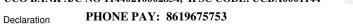
HSN:190410=CGST2.5%+SGST2.5% On Rs.1544.43=Tax:77.22, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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.

SANWARIA SALES CORPORATION

Authorised Signatory