SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 30/04/2024	Invoice No.:	SL1245		
VPO-LUNIYAWASGONER ROAD, GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other ChargesTotal Qty1.0015.00Basic Amount1,695.00NoteOth Charges11.64

MUDDAT WAGES ROUND OFF 8.48 3.60 - 0.44

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Ninety Two Only.

 Oth.Charges
 11.64

 CGST TAX
 42.68

 SGST TAX
 42.68

Net Amount 1,792.00

SANWARIA SALES CORPORATION

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144

F



Declaration 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