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: 17/06/2024	Invoice No.:	SL3188		
VPO-LUNIYAWASGONER ROAD, GONER	Challan No.:				
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	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
Oth	er Charges	Total Qty	2.00	50.00	Basic Ar	nount	2,300.00

Other One	arges		. ora. ary	240.07		=,000.00
Note				Oth.Ch	arges	24.76
MUDDAT	WAGES	PACKING	ROUND OFF	CGST	TAX	58.12
11.50	7.20	6.00	0.06	SGST	TAX	58.12
Amount C	hargeable	(In Words):				
Rupees Two Thousand Four Hundred Forty One Only.			. Net An	nount	2,441.00	

HSN:170490=CGST2.5%+SGST2.5% On Rs.2324.70=Tax:116.24

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 1525635.00 Dr