## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

| Party: SHYAM AND COM LUNIYAWAS | Dated: 04/03/2024     | Invoice No.: | SL2377 |  |  |  |  |
|--------------------------------|-----------------------|--------------|--------|--|--|--|--|
|                                | Challan No.:          |              |        |  |  |  |  |
| LUNIYAWAS                      | Truck No              |              |        |  |  |  |  |
| Phone no. 9660344157           | Destination LUNIYAWAS |              |        |  |  |  |  |
| GST NO 08ACPPG6571P1ZR         | Transport: SHIVPAL    |              |        |  |  |  |  |
| Broker                         | E-way Bill No         |              |        |  |  |  |  |

| NOI                   | E-way Dill  | 1110  |  |  |   |                      |
|-----------------------|---|---|--|--|---|----------------------|
| Description Of Goods  | HSN<br>Code   | Qty   | Weight   | Rate   | GST<br>RATE %   | Amount               |
| GOLA GST              | 120300  | 2.00  | 30.00  | 11,300.00  | 5.00  | 3,390.00             |
| POHA LOOSE 30 KG      | 190410  | 2.00  | 60.00  | 3,900.00   | 0.00  | 2,340.00             |
| NARIYAL BORI          | 080119  | 1.00  | 0.00   | 1,601.00   | 0.00  | 1,601.00             |
| MOONG SABUT 30 KG MTP | 1101  | 1.00  | 30.00  | 10,300.00  | 0.00  | 3,090.00             |
| KALA CHANA 30 KG MTP  | 0713  | 1.00  | 30.00  | 6,800.00   | 0.00  | 2,040.00             |
| RAWA                  | 1104  | 1.00  | 30.00  | 3,900.00   | 0.00  | 1,170.00             |
| MURMURA               | 1904  | 1.00  | 9.00   | 5,250.00   | 5.00  | 472.50               |
|                       |   |   |  |  |   |                      |
|                       | Description Of Goods  GOLA GST  POHA LOOSE 30 KG  NARIYAL BORI  MOONG SABUT 30 KG MTP  KALA CHANA 30 KG MTP  RAWA | Description Of Goods         HSN<br>Code           GOLA GST         120300           POHA LOOSE 30 KG         190410           NARIYAL BORI         080119           MOONG SABUT 30 KG MTP         1101           KALA CHANA 30 KG MTP         0713           RAWA         1104 | Description Of Goods         HSN Code         Qty           GOLA GST         120300         2.00           POHA LOOSE 30 KG         190410         2.00           NARIYAL BORI         080119         1.00           MOONG SABUT 30 KG MTP         1101         1.00           KALA CHANA 30 KG MTP         0713         1.00           RAWA         1104         1.00 | Description Of Goods         HSN Code         Qty         Weight           GOLA GST         120300         2.00         30.00           POHA LOOSE 30 KG         190410         2.00         60.00           NARIYAL BORI         080119         1.00         0.00           MOONG SABUT 30 KG MTP         1101         1.00         30.00           KALA CHANA 30 KG MTP         0713         1.00         30.00           RAWA         1104         1.00         30.00 | Description Of Goods         HSN Code         Qty         Weight         Rate           GOLA GST         120300         2.00         30.00         11,300.00           POHA LOOSE 30 KG         190410         2.00         60.00         3,900.00           NARIYAL BORI         080119         1.00         0.00         1,601.00           MOONG SABUT 30 KG MTP         1101         1.00         30.00         10,300.00           KALA CHANA 30 KG MTP         0713         1.00         30.00         6,800.00           RAWA         1104         1.00         30.00         3,900.00 | Description Of Goods |

9.00 189.00 Basic Amount 14,103.50 Total Qtv **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 70.52 37.80 - 0.44

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Four Hundred Six Only.

Oth.Charges 107.88 CGST TAX 97.31 SGST TAX 97.31

14,406.00 **Net Amount** 

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3414.15=Tax:17

**Bankers Details:** 

Scan & Pay



SANWARIA SALES CORPORATION



## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**Authorised Signatory**