SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 18/04/2024	Invoice No.:	SL837		
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	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,025.00

Note

MUDDAT WAGES ROUND OFF 5.13 3.60 - 0.41

Amount Chargeable (In Words):
Rupees One Thousand Eighty Five Only.

Oth.Charges 8.32
CGST TAX 25.84
SGST TAX 25.84

Net Amount 1,085.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.1033.73=Tax:51.68

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



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