

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

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: 19/09/2024

Invoice No.: SL7088

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL


Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00
2	MAIDA 50 KG	110100	10.00	500.00	1,601.00	0.00	16,010.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
7	RICE GST FREE	100610	5.00	150.00	5,400.00	0.00	8,100.00
8	K CHANA MTP 30 KG	071320	1.00	30.20	16,800.00	0.00	5,073.60
9	K CHANA MTP 30 KG	071320	1.00	30.20	13,000.00	0.00	3,926.00
10	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,600.00	0.00	2,623.00
11	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
12	CHANA DAL 30 KG	071390	2.00	60.00	9,250.00	0.00	5,550.00
13	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,600.00	0.00	5,040.00
14	URAD DAL 30 KG	071320	1.00	30.00	11,900.00	0.00	3,570.00
15	NARIYAL BORI	080119	3.00	0.00	1,951.00	0.00	5,853.00
16	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	38.00	1,269.90	Basic Amount	84,636.60
Note				Oth.Charges	432.60
MUDDAT	WAGES			CGST TAX	13.90
253.40	179.20			SGST TAX	13.90
Amount Chargeable (In Words):				Net Amount	85,097.00
Rupees Eighty Five Thousand Ninety Seven Only.					
BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **1506876.00 Dr**