SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/11/2024	Invoice No.:	SL8984		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			

Transport: SHIVPAL GST NO 08ACPPG6571P1ZR **Broker** E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
PATASHA 10 KG	170490	7.00	70.00	5,800.00	5.00	4,060.00	
	Description Of Goods PATASHA 10 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

7.00 70.00 Basic Amount **Total Qty** 4,060.00 **Other Charges** Oth.Charges 72.40 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 20.30 30.80 21.00 0.30

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Thirty Nine Only.

103.30 SGST TAX 103.30 **Net Amount** 4,339.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 1362324.00 Dr