SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 28/03/2024 SL3289 Challan No.: LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

Broker E-way Bill No

		E way bin	E way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	1106	3.00	150.00	1,551.00	0.00	4,653.00	
2	MAIDA 50 KG	1101	10.00	500.00	1,451.00	0.00	14,510.00	
3	CHOULA MOGAR 30 KG	071335	4.00	120.00	10,100.00	0.00	12,120.00	
4	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00	
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
6	URAD DAL 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00	
7	EXTRUDED SNACK PELLET	190590	7.00	175.00	4,200.00	5.00	7,350.00	
8	RICE GST FREE	1006	2.00	60.00	6,300.00	0.00	3,780.00	
9	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00	

32.00 1,175.00 Basic Amount Total Qtv 58,013.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 161.52 133.50 - 0.02

Amount Chargeable (In Words):

Rupees Fifty Eight Thousand Seven Hundred Twenty One Only.

Oth.Charges 295.00 CGST TAX 206.50 SGST TAX 206.50

Net Amount 58,721.00

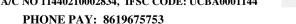
HSN:1106=CGST0%+SGST0% On Rs.4689.77=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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

SANWARIA SALES CORPORATION

This is Computer Generated Invoice

Declaration