SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

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 COM LUNIYAWAS

Dated: 27/03/2024 Invoice No.: SL3247

Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Dated: 27/03/2024 Invoice No.: SL3247

Challan 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	CHOULA MOGAR 30 KG	071335	5.00	150.00	10,100.00	0.00	15,150.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	12,100.00	0.00	7,260.00
3	AATA 30 KG	1101	2.00	52.00	3,100.00	0.00	1,612.00
4	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
6	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00
7	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
8	MAUTH MTP	071390	1.00	29.70	7,900.00	0.00	2,346.30
9	MAIDA 50 KG	1101	3.00	150.00	1,461.00	0.00	4,383.00
10	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00
11	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,200.00	5.00	5,250.00
12	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00
-		Total Ot /	28 00		Daria Au		F1 007 00

Other Charges Total Qty 28.00 766.70 Basic Amount 51,397.30
Note Oth.Charges 263.96

MUDDAT WAGES ROUND OFF 144.95 119.10 - 0.09

Amount Chargeable (In Words):

Rupees Fifty Two Thousand Two Hundred Ninety Four Only.

 Oth.Charges
 263.96

 CGST TAX
 316.37

 SGST TAX
 316.37

Net Amount 52,294.00

HSN:071335=CGST0%+SGST0% On Rs.15171.00=Tax:0.00, HSN:

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