SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

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

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS
Phone no. 9660344157
GST NO 08ACPPG6571P1ZR

Broker

Dated: 11/05/2024 **Invoice No.:** SL1738

Challan No.:

Truck No
Destination LUNIYAWAS
Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	POHA PACKING	190410	3.00	60.00	4,850.00	5.00	2,910.00
	Other Charges	Total Qty	5.00	100.00	Basic Amount		5,842.50

Note

MUDDAT WAGES ROUND OFF
29.22 18.00 - 0.20

Oth.Charges	47.02
CGST TAX	147.24
SGST TAX	147.24
Net Amount	**6,184.00**

Amount Chargeable (In Words):
Rupees Six Thousand One Hundred Eighty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1247.29=Tax:62.36,

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice