SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 20/07/2024	Invoice No.:	SL4683		
	VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
	LUNIYAWAS	Truck No				
7000344137		Destination LUNIYAWAS Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	8.00	80.00	5,000.00	5.00	4,000.00

8.00 80.00 Basic Amount **Total Qty** 4,000.00 **Other Charges** Oth.Charges 64.76 Note

MUDDAT WAGES PACKING ROUND OFF 20.00 28.80 16.00 - 0.04

Amount Chargeable (In Words):

Net Amount Rupees Four Thousand Two Hundred Sixty Eight Only. 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



CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



101.62

101.62

4,268.00

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: 1986806.00 Dr