SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

SL3443

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Broker

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR Challan No.:

Dated: 24/06/2024

Truck No

Destination LUNIYAWAS Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,290.00	5.00	5,362.50

10.00 250.00 Basic Amount **Total Qty Other Charges** 10,737.50

Note

MUDDAT

53.69

WAGES 42.00

PACKING ROUND OFF

30.00 - 0.35

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Six Only.

Oth.Charges 125.34 CGST TAX 271.58 SGST TAX 271.58

Net Amount 11,406.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.10863.19=Tax:543.16

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



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: 1280250.00 Dr