## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

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	Dated: 05/10/2024	Invoice No.:	SL7698		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

		E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
2	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
3	POHA PACKING	190410	2.00	40.00	5,100.00	5.00	2,040.00
4	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,600.00	5.00	2,240.00

Other ChargesTotal Qty8.00148.00Basic Amount7,668.00NoteOth.Charges83.40MUDDATWAGESPACKING ROUND OFFCGST TAX193.80

38.34 35.20 10.00 - 0.14

Amount Chargeable (In Words ):

Rupees Eight Thousand One Hundred Thirty Nine Only.

 CGST TAX
 193.80

 SGST TAX
 193.80

 Net Amount
 8,139.00

SANWARIA SALES CORPORATION

## 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





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: 1687463.00 Dr