## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 17/04/2024	Invoice No.:	SL740		
VPO-LUNIYAWASGONER ROAD. GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

**Broker** E-way Bill No

		E-way bii	E-way bili 110					
S.No.	<b>Description Of Goods</b>	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	4.00	100.00	4,650.00	5.00	4,650.00	
3	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00	

Other Charges	Total Qty	11.00	255.00 Basic Amount	13,415.00
Note			Oth.Charges	139.30

MUDDAT PACKING ROUND OFF WAGES

67.08 45.00 27.00 0.22

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Two Hundred Thirty Two Only.

Oth.Charges CGST TAX 338.85 SGST TAX 338.85 **Net Amount** 14,232.00

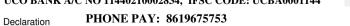
HSN:170490=CGST2.5%+SGST2.5% On Rs.10139.93=Tax:507.00.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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**