SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL2660

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 04/06/2024

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Broker

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR 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	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
2	MURMURA	190410	1.00	9.00	5,600.00	5.00	504.00

3.00 49.00 Basic Amount **Total Qty Other Charges** 2,584.00

Note

MUDDAT WAGES ROUND OFF 12.92 10.80 - 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Thirty Eight Only.

Oth.Charges 23.62 CGST TAX 65.19 SGST TAX 65.19 **Net Amount**

2,738.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.2607.72=Tax:130.38

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: 1547318.00 Dr