## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 13/12/2024 Invoice No.: SL10568
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		<b>Ref. No:</b> SSC/10075
		Truck No
	Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

		· · ·	<u> </u>					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50	
		T O.	1 00	05.00		· .	1 0 1 0 5 0	

Other ChargesTotal Qty1.0025.00Basic Amount1,312.50NoteOth.Charges10.34

MUDDAT WAGES ROUND OFF

6.56

UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR

4.00 - 0.22

## Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Eighty Nine Only.

Net Amount	1,389.00
SGST TAX	33.08
CGST TAX	33.08
Oth.Charges	10.34

## 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



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: 1887827.00 Dr