## 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: 13/11/2024	Invoice No.:	SL9347		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,250.00	5.00	6,375.00

Other ChargesTotal Qty7.00165.00Basic Amount9,075.00NoteOth Charges93.56

MUDDAT WAGES PACKING ROUND OFF

45.38 30.40 18.00 - 0.22

Amount Chargeable (In Words ):

Rupees Nine Thousand Six Hundred Twenty Seven Only.

 Oth.Charges
 93.56

 CGST TAX
 229.22

 SGST TAX
 229.22

 Net Amount
 9,627.00

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: 1911054.00 Dr