SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 25/09/2024	Invoice No.:	SL7254	
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:			
		Truck No			
	Phone no. 9660344157	Destination LUNIYAV	VAS		
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	19,000.00	5.00	5,700.00

Other ChargesTotal Qty2.0030.00Basic Amount5,700.00

Note

MUDDAT WAGES ROUND OFF 28.50 8.80 - 0.16

Amount Chargeable (In Words):

Rupees Six Thousand Twenty Four Only.

Net Amount	6 024 00
SGST TAX	143.43
CGST TAX	143.43
Oth.Charges	37.14
 Basis	0,7 00.00

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

001144



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: 1723730.00 Dr