SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL9992

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party : SHYAM AND COMPANY LUNIYAWAS Dated: 28/11/2024

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Broker

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

E-way Bill No

Broker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00	
2	BOORA 25 KG GST	170490	3.00	75.00	4,100.00	5.00	3,075.00	
3	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50	

Other Charges Total Qty 9.00 225.00 Basic Amount 9,437.50

Note

MUDDAT

WAGES PACKING ROUND OFF

47.20 39.60 27.00 0.14 Amount Chargeable (In Words):

Rupees Ten Thousand Twenty Nine Only.

 Oth.Charges
 113.94

 CGST TAX
 238.78

 SGST TAX
 238.78

 Net Amount
 10,029.00

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: 1659639.00 Dr