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: 04/10/2024	Invoice No.:	SL7642		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:				
		Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	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

Other ChargesTotal Qty1.0025.00Basic Amount1,312.50NoteOth.Charges11.32

MUDDAT WAGES ROUND OFF

6.56 4.40 0.36

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Ninety Only.

Net Amount	1,390.00
SGST TAX	33.09
CGST TAX	33.09
Oth.Charges	11.32

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: 1628484.00 Dr