SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6

GST NO 08ACPPG6571P1ZR

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: 12/12/2024 Inv	voice No.:	SL10529
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No: SSC/10063		
	LUNIYAWAS	Truck No		
	Phone no. 9660344157	Destination LUNIYAWAS		

Transport: SHIVPAL

Broker 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	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
3	BOORA 25 KG GST	170490	5.00	125.00	3,975.00	5.00	4,968.75
4	BOORA 25 KG GST	170490	5.00	125.00	4,000.00	5.00	5,000.00

Other ChargesTotal Qty12.00290.00Basic Amount13,981.25NoteOth Charges152.09

MUDDAT WAGES PACKING ROUND OFF 69.90 52.00 30.00 0.19

.90 52.00 30.00 0.19

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Forty Only.

Net Amount	14 840 00
SGST TAX	353.33
CGST TAX	353.33
Oth.Charges	152.09
	,

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: 1852420.00 Dr