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: 07/08/2024	Invoice No.:	SL5337		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157 GST NO 08ACPPG6571P1ZR		Destination LUNIYAWAS				
		Transport: SHIVPAL				

Broker E-way Bill No

D. 0.	101	E-way bin No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,250.00	5.00	8,500.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
3	GOLA GST	120300	2.00	30.00	11,800.00	5.00	3,540.00

15.00 355.00 Basic Amount **Total Qty Other Charges** 17,477.50 Note

MUDDAT WAGES PACKING ROUND OFF

87.39 61.80 39.00 0.03

Amount Chargeable (In Words): Rupees Eighteen Thousand Five Hundred Forty Nine Only. Oth.Charges 188.22 CGST TAX 441.64 SGST TAX 441.64 18,549.00

Net Amount

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: 1443614.00 Dr