## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 29/10/2024	Invoice No.:	SL8786		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		E way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
3	PATASHA 10 KG	170490	7.00	70.00	5,600.00	5.00	3,920.00
4	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00

Other ChargesTotal Qty14.00203.00Basic Amount11,135.00NoteOth.Charges145.38

MUDDAT WAGES PACKING ROUND OFF

55.68 60.00 30.00 - 0.30

Amount Chargeable (In Words ):
Rupees Twelve Thousand Twenty One Only.

 CGST TAX
 370.31

 SGST TAX
 370.31

 Net Amount
 12,021.00

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





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: 1823351.00 Dr