SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL10503

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 11/12/2024 Invoice No.:

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Broker

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR

UDYAM- RJ-17-0322046

Ref. No ..:

Truck No

Destination LUNIYAWAS
Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

Other Charges Total Qty 2.00 40.00 Basic Amount 2,080.00

Note

MUDDAT

WAGES ROUND OFF

10.40 8.80 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Four Only.

 Oth.Charges
 19.04

 CGST TAX
 52.48

 SGST TAX
 52.48

 Net Amount
 2,204.00

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: 1792472.00 Dr