SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

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

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS
Phone no. 9660344157
GST NO 08ACPPG6571P1ZR

Broker

Dated: 18/07/2024 | **Invoice No.:** SL4597

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	MISHRI 25 KG GST	170490	2.00	50.00	4,950.00	5.00	2,475.00
	Other Charges	Total Qty	2.00	50.00	Basic Amount		2,475.00

Note

MUDDAT	WAGES	ROUND OFF
12.38	7.20	- 0.30

Oth.Charges	19.28
CGST TAX	62.36
SGST TAX	62.36
Net Amount	**2,619.00**

Amount Chargeable (In Words):
Rupees Two Thousand Six Hundred Nineteen Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1831628.00 Dr**