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: 14/12/2024 | **Invoice No.:** SL10607

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	1.00	20.00	5,200.00	5.00	1,040.00
2	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00
	Other Charges	Total Qty	3.00	50.00	Basic Amount		6,440.00

Note

MUDDAT	WAGES	ROUND OFF
32.20	12.40	0.16

Oth.Charges	44.76
CGST TAX	162.12
SGST TAX	162.12
Net Amount	**6,809.00**

Amount Chargeable (In Words):
Rupees Six Thousand Eight Hundred Nine 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 : **1920075.00 Dr**