SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: 14/11/2024	Invoice No.:	SL9410	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAV	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

Other Charges Total Qty 2.00 30.00 Basic Amount 5,400.00

Note

MUDDAT WAGES ROUND OFF 27.00 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

Net Amount	5,707.00
SGST TAX	135.88
CGST TAX	135.88
Oth.Charges	35.24
	-,

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: 1964436.00 Dr