SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

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 COMPA	ANY LUNIYAWAS	Dated: 09/1	0/2024	Invoice No.:	SL7845	
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:				
		Truck No				
Phone no. 9660344157		Destination	LUNIYAW	/AS		

Transport: SHIVPAL

Broker E-way Bill No

GST NO 08ACPPG6571P1ZR

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00
2	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
							

Other ChargesTotal Qty3.0059.00Basic Amount2,962.00NoteOth.Charges34.20

MUDDAT WAGES PACKING ROUND OFF 14.81 13.20 6.00 0.19

0.19

Amount Chargeable (In Words):
Rupees Three Thousand One Hundred Forty Six Only.

CGST TAX 74.90
SGST TAX 74.90
Net Amount 3,146.00

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: 1425656.00 Dr