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: 20/12/2024 | **Invoice No.: SL10835**

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

Note

MUDDAT	WAGES	ROUND OFF
27.00	8.00	0.24

Amount Chargeable (In Words):
Rupees Five Thousand Seven Hundred Seven 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 : **2088341.00 Dr**