SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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	Dated: 09/11/2024	Invoice No.:	SL9185		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157 GST NO 08ACPPG6571P1ZR		Destination LUNIYAWAS Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00

1.00 15.00 Basic Amount **Total Qty** 2,670.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 13.35 4.00 0.29

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Twenty Two Only.

Oth.Charges 17.64 CGST TAX 67.18 SGST TAX 67.18 **Net Amount** 2,822.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

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





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: 1634456.00 Dr