

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**  
**KHA-26, Surajpole Mandi, Jaipur**

<b>Party : SHYAM AND COMPANY LUNIYAWAS</b>  VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS  Phone no. 9660344157 <b>GST NO</b> 08ACPPG6571P1ZR	<b>Dated:</b> 02/03/2025		<b>Invoice No.:</b> SL14329	
	<b>Ref. No.:</b> 8506-1			
	<b>Truck No</b> Destination LUNIYAWAS <b>Transport:</b> SHIVPAL			
	<b>Broker</b> <b>E-way Bill No</b>			

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>35.00</b>	Basic Amount	1,905.00
<b>Note</b> MUDDAT            WAGES    ROUND OFF 9.53            8.80            -    0.49					Oth.Charges	17.84
					CGST TAX	48.08
					SGST TAX	48.08
<b>Amount Chargeable (In Words):</b> Rupees Two Thousand Nineteen Only.					<b>Net Amount</b>	<b>2,019.00</b>

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**  
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**  
**IFSC CODE: JSFB0004590** Scan &  
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 2512510.00 Dr**