SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Invoice No.:

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL15015

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

UDYAM- RJ-17-0322046

Dated: 15/03/2025 Ref. No..: 8988-1

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other Charges Total Qty 4.00 58.00 Basic Amount 3,144.00

Note

MUDDAT WAGES ROUND OFF 15.72 17.60 - 0.18

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Thirty Six Only.

 Oth.Charges
 33.14

 CGST TAX
 79.43

 SGST TAX
 79.43

 Net Amount
 3,336.00

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

BA0001144



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: 2163390.00 Dr