SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 03/03/2025	Invoice No.:	SL14391		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker F-way Rill No.

Dio	NCI	E-way bil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
2	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00
3	EXTRUDED SNACK PELLET NALKI+BHINDI	190590	4.00	105.00	4,500.00	5.00	4,725.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
5	PATASHA 10 KG	170490	7.00	70.00	5,100.00	5.00	3,570.00

15.00 239.00 Basic Amount **Total Qty** 15,279.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

76.40 66.00 24.00 - 0.22

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Eighteen Only.

Oth.Charges 166.18 CGST TAX 386.16 SGST TAX 386.16 **Net Amount** 16,218.00

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: 2615781.00 Dr