SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL12903

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COMPANY LUNIYAWAS Dated: 31/01/2025

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR Ref. No ..:

Truck No

Destination LUNIYAWAS Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
2	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

7.00 155.00 Basic Amount **Total Qty Other Charges** 10,712.50

Note MUDDAT

53.56

WAGES 30.00

PACKING ROUND OFF 15.00

0.38

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Fifty Two Only.

Oth.Charges 98.94 CGST TAX 270.28 SGST TAX 270.28 **Net Amount** 11,352.00

SANWARIA SALES CORPORATION

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



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: 1849620.00 Dr