## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

SL15434

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: 25/03/2025 Invoice No.:

Ref. No..: 8841-1

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Truck No

Destination LUNIYAWAS
Transport: SHIVPAL

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50

Other ChargesTotal Qty8.00200.00Basic Amount8,762.50NoteOth Charges103.22

MUDDAT WAGES PACKING ROUND OFF 43.81 35.20 24.00 0.21

Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Nine Only.

Oth.Charges 103.22
CGST TAX 221.64
SGST TAX 221.64

Net Amount 9,309.00

#### 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: 2019225.00 Dr