SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 11/03/2025	Invoice No.:	SL14825		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

ы	NGI	E-way	ВП	I NO				
S.No.	Description Of Goods	HS Co	SN de	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170	490	5.00	125.00	4,350.00	5.00	5,437.50
2	MURMURA	190	410	2.00	18.00	5,800.00	5.00	1,044.00
3	MISHRI CARTOON 20 KG	170	490	2.00	40.00	6,100.00	5.00	2,440.00
4	GOLA GST	120	300	1.00	15.00	17,500.00	5.00	2,625.00

 Other Charges
 Total Qty
 10.00
 198.00
 Basic Amount
 11,546.50

 Note
 Oth.Charges
 123.04

MUDDAT WAGES PACKING ROUND OFF 57.74 44.00 21.00 0.30

57.74 44.00 21.00 0

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Fifty Three Only.

CGST TAX 291.73
SGST TAX 291.73
Net Amount 12,253.00

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: 1935207.00 Dr