## 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: 08/02/2025	Invoice No.:	SL13316	
VPO-LUNIYAWASGONER ROAD. GONER	<b>Ref. No:</b> SSC/10814			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAW	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
<u> </u>				1		1	

Other ChargesTotal Qty1.0025.00Basic Amount1,325.00

Note
MUDDAT W

WAGES ROUND OFF

6.63 4.40 0.17 Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Three Only.

Net Amount	1,403.00
SGST TAX	33.40
CGST TAX	33.40
Oth.Charges	11.20
 Dasic Amount	1,020.00

## 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: 2280447.00 Dr