SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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: 04/03/2025	Invoice No.:	SL14463		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIO	ker	E-wa	ıy Bill	No				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190	0410	1.00	10.00	6,600.00	5.00	660.00
2	BOORA 25 KG GST	170	0490	2.00	50.00	4,850.00	5.00	2,425.00
3	BOORA 25 KG GST	170	0490	5.00	125.00	4,350.00	5.00	5,437.50
4	GOLA GST	120	0300	2.00	30.00	17,500.00	5.00	5,250.00

Total Qty 10.00 215.00 Basic Amount 13,772.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

68.87 44.00 21.00 0.31 Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Two Only.

Oth.Charges 134.18 CGST TAX 347.66 SGST TAX 347.66 **Net Amount** 14,602.00

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: 1695558.00 Dr