## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: 27/03/2025	Invoice No.:	SL15524		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	20,000.00	5.00	6,000.00

2.00 **Total Qty** 30.00 Basic Amount 6,000.00 **Other Charges** Note

MUDDAT WAGES

30.00

10.00 Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Forty Two Only.

Oth.Charges 40.00 CGST TAX 151.00 SGST TAX 151.00 **Net Amount** 6,342.00

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: 2053447.00 Dr