SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>ICE</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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: 10/02/2025	Invoice No.:	SL13369		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIY	AWAS			

Transport: SHIVPAL

Broker E-way Bill No

NCI	E-V	<i>ч</i> ау ыш	NO				
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST		170490	5.00	125.00	4,300.00	5.00	5,375.00
MISHRI CARTOON 20 KG		170490	1.00	20.00	5,850.00	5.00	1,170.00
BOORA 25 KG GST		170490	1.00	25.00	4,800.00	5.00	1,200.00
MURMURA		190410	1.00	9.00	6,000.00	5.00	540.00
SOYA BADI 20 KG	:	210610	1.00	20.00	1,061.00	12.00	1,061.00
	BOORA 25 KG GST MISHRI CARTOON 20 KG BOORA 25 KG GST MURMURA	Description Of Goods BOORA 25 KG GST MISHRI CARTOON 20 KG BOORA 25 KG GST MURMURA	Description Of Goods HSN Code BOORA 25 KG GST 170490 MISHRI CARTOON 20 KG 170490 BOORA 25 KG GST 170490 MURMURA 190410	Description Of Goods HSN Code Qty BOORA 25 KG GST 170490 5.00 MISHRI CARTOON 20 KG 170490 1.00 BOORA 25 KG GST 170490 1.00 MURMURA 190410 1.00	Description Of Goods HSN Code Qty Code Weight BOORA 25 KG GST 170490 5.00 125.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 BOORA 25 KG GST 170490 1.00 25.00 MURMURA 190410 1.00 9.00	Description Of Goods HSN Code Qty Weight Rate BOORA 25 KG GST 170490 5.00 125.00 4,300.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 5,850.00 BOORA 25 KG GST 170490 1.00 25.00 4,800.00 MURMURA 190410 1.00 9.00 6,000.00	Description Of Goods HSN Code Qty Weight Rate GST RATE % BOORA 25 KG GST 170490 5.00 125.00 4,300.00 5.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 5,850.00 5.00 BOORA 25 KG GST 170490 1.00 25.00 4,800.00 5.00 MURMURA 190410 1.00 9.00 6,000.00 5.00

Other ChargesTotal Qty9.00199.00Basic Amount9,346.00NoteOth. Charges107.38

MUDDAT WAGES PACKING ROUND OFF 46.74 39.60 21.00 0.04

Amount Chargeable (In Words):
Rupees Ten Thousand One Only.

 Oth.Charges
 107.38

 CGST TAX
 273.81

 SGST TAX
 273.81

 Net Amount
 10,001.00

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: 2350615.00 Dr