SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: 20/02/2025	Invoice No.:	SL13863		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

БГО	ker	E-wa	ay Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	17	70490	10.00	100.00	5,100.00	5.00	5,100.00
2	GOLA GST	12	20300	2.00	30.00	17,700.00	5.00	5,310.00
3	POHA PACKING	19	90410	2.00	40.00	5,250.00	5.00	2,100.00
4	MISHRI 25 KG GST	17	70490	1.00	25.00	5,300.00	5.00	1,325.00

Other Charges Total Qty 15.00 195.00 Basic Amount 13,835.00

Note MUDDAT

WAGES PACKING ROUND OFF 66.00 30.00 - 0.18

69.18 66.00 30.00 - **Amount Chargeable (In Words):**

Rupees Fourteen Thousand Seven Hundred Only.

Net Amount	14.700.00
SGST TAX	350.00
CGST TAX	350.00
Oth.Charges	165.00
 Basic Amount	10,000.00

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: 1827412.00 Dr