## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

SL14047

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

**Broker** 

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Ref. No..:

Dated: 24/02/2025

Truck No

Destination LUNIYAWAS
Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00	

Other Charges Total Qty 2.00 50.00 Basic Amount 2,400.00

Note MUDDAT

12.00

WAGES F

PACKING ROUND OFF 6.00 - 0.14

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Forty Eight Only.

 Oth.Charges
 26.66

 CGST TAX
 60.67

 SGST TAX
 60.67

 Net Amount
 2,548.00

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

& Pay 7



PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance: 2088624.00 Dr