SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: 06/03/2025	Invoice No.:	SL14577
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: 8562		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	

Transport: SHIVPAL

Broker E-way Bill No

Bro	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	NARIYAL BORI	080119	3.00	0.00	2,250.00	0.00	6,750.00
4	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other Charges Total Qty 7.00 78.00 Basic Amount 12,669.00

Note

MUDDAT WAGES ROUND OFF 63.35 26.60 0.15

63.35 26.60 0.15

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Twelve Only.

Net Amount	12,812.00
SGST TAX	26.45
CGST TAX	26.45
Oth.Charges	90.10

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: 1779647.00 Dr