SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

GST NO 08ACPPG6571P1ZR

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: 19/02/2025	Invoice No.:	SL13808		
	VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10947				
	LUNIYAWAS	Truck No				
Phone no. 9660344157 GST NO 08ACPPG6571P1ZR		Destination LUNIYAWAS				
		Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,971.00	0.00	9,855.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
3	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00

13.00 465.00 Basic Amount **Total Qty Other Charges** 22,162.50 Note

MUDDAT

WAGES PACKING ROUND OFF 60.20 15.00 0.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Six Hundred Twenty Four Only.

Oth.Charges 186.42 CGST TAX 137.54 SGST TAX 137.54 **Net Amount** 22,624.00

BANK DETAILS:

110.82

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: 1812712.00 Dr