# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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: 10/03/2025 Inv	voice No.:	SL14728	
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:			
	LUNIYAWAS	Truck No			
	Phone no. 9660344157	Destination LUNIYAWAS			

Transport: SHIVPAL

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	3.00	75.00	4,400.00	5.00	3,300.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
			_	1			

Other Charges Total Qty 4.00 85.00 Basic Amount 3,960.00

Note MUDDAT

WAGES ROUND OFF

19.80 17.60 - 0.26

### Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Ninety Seven Only.

Net Amount	<i>4</i> 197 00
SGST TAX	99.93
CGST TAX	99.93
Oth.Charges	37.14
	*

nount 4,197.0

#### 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: 1890294.00 Dr