## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL14329

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 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

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR

**Broker** 

Dated: 02/03/2025 **Ref. No..:** 8506-1

**Truck No** 

Destination LUNIYAWAS Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	5,800.00	5.00	580.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

2.00 35.00 Basic Amount **Total Qty Other Charges** 1,905.00

Note MUDDAT

WAGES ROUND OFF 8.80 - 0.49

9.53 Amount Chargeable (In Words ):

Rupees Two Thousand Nineteen Only.

Oth.Charges 17.84 CGST TAX 48.08 SGST TAX 48.08 **Net Amount** 2,019.00

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

## Declaration

- 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: 2512510.00 Dr