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: 24/03/2025	Invoice No.:	SL15376		
/PO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

F ---- D:II M-Broker

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	19,200.00	5.00	2,880.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,050.00	5.00	2,420.00
3	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
4	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00

9.00 115.00 Basic Amount **Total Qty Other Charges** 8,460.00 Oth.Charges 102.86

Note MUDDAT

WAGES PACKING ROUND OFF

42.30 39.60 21.00 - 0.04

Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Ninety One Only. 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



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



214.07

214.07

8,991.00

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: 2489347.00 Dr