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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: 28/03/2025	Invoice No.:	SL15579		
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR		Transport: SHIVPAL				

Broker E-way Bill No

DIO	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,500.00	5.00	2,250.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
5	PATASHA 10 KG	170490	10.00	100.00	5,050.00	5.00	5,050.00

20.00 350.00 Basic Amount **Total Qty Other Charges** 16,187.50

Note

MUDDAT

WAGES PACKING

80.94 88.00 55.00 Amount Chargeable (In Words ):

Rupees Seventeen Thousand Two Hundred Thirty Two Only.

Oth.Charges 223.94 CGST TAX 410.28 SGST TAX 410.28

**Net Amount** 17,232.00

SANWARIA SALES CORPORATION

## 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





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: 2119947.00 Dr