SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 08/02/2025	Invoice No.:	SL13301
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10799		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	/AS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

2.00 30.00 Basic Amount **Total Qty** 5.400.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF 8.80 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eight Only.

Net Amount	5.708.00
SGST TAX	135.90
CGST TAX	135.90
Oth.Charges	36.20
 Baoio / imoant	0,100.00

BANK DETAILS:

27.00

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: 2284752.00 Dr