SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 22/02/2025	Invoice No.:	SL13968		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157		Ref. No:				
		Truck No				
		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Bro	Broker			E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOYA BADI 20 KG		210610	1.00	20.00	1,020.00	12.00	1,020.00		
2	MURMURA		190410	1.00	9.00	5,800.00	5.00	522.00		
3	BOORA 25 KG GST 3	1	170490	3.00	75.00	4,250.00	5.00	3,187.50		
4	BOORA 25 KG GST		170490	3.00	75.00	4,300.00	5.00	3,225.00		

Rupees Eight Thousand Five Hundred Twenty Two Only.			Net Amount	8,522.00	
Amount	Chargeable	(In Words):	0.01 17.01	207.22	
39.78	35.20	18.00	0.08	SGST TAX	237.22
MUDDAT	WAGES	PACKING R	OUND OFF	CGST TAX	237.22
Note				Oth.Charges	93.06

Total Qty

8.00

BANK DETAILS:

Other Charges

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

210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

179.00 Basic Amount



7,954.50

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: 1940527.00 Dr