SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: 27/02/2025	Invoice No.:	SL14293	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAV	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker 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	4,300.00	5.00	5,375.00

Other ChargesTotal Qty5.00125.00Basic Amount5,375.00NoteOth Charges64.06

MUDDAT WAGES PACKING ROUND OFF

26.88 22.00 15.00 0.18

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eleven Only.

Net Amount	5.711.00
SGST TAX	135.97
CGST TAX	135.97
Oth.Charges	64.06
 Dasic Amount	5,075.00

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

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: 2274777.00 Dr