SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT
Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHREE SHYAM TRADERS LAWAN	Dated: 11/02/2025	Dated: 11/02/2025 Invoice No.: SL134		
	Ref. No:			
LAWAN	Truck No			
Phone no.	Destination LAWAN			

Transport: RAMSINGH

Broker DL HANUMAN BANSKHO E-way Bill No

	221241011241224101410						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP	170114	3.00	75.00	4,666.67	5.00	3,500.00
1	T .		l	1		1	

Other ChargesTotal Qty3.0075.00Basic Amount3,500.00NoteOth Charges48.58

DALALI MUDDAT WAGES ROUND OFF

17.50 17.50 13.20 0.38

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Twenty Six Only.

Net Amount	3,726.00
SGST TAX	88.71
CGST TAX	88.71
Oth.Charges	48.58

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

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: 3726.00 Dr