SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL12450

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR **Ref. No..:** SSC/10560-1

Dated: 22/01/2025

Truck No

Destination LUNIYAWAS Transport: SHIVPAL

Broker		Ė	E-way Bill No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	GOLA GST		120300	1.00	15.00	18,000.00	5.00	2,700.00		
2	BOORA 25 KG GST		170490	5.00	125.00	4,225.00	5.00	5,281.25		
3	BOORA 25 KG GST		170490	5.00	125.00	4,275.00	5.00	5,343.75		

Total Qty 11.00 265.00 Basic Amount 13,325.00 **Other Charges**

Note

MUDDAT

WAGES

PACKING ROUND OFF

66.63 48.40 30.00 0.45 Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Forty Four Only.

Oth.Charges 145.48 CGST TAX 336.76 SGST TAX 336.76 **Net Amount** 14,144.00

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

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: 2405014.00 Dr