SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

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: VISHNU KIRANA STORE HOUSING	Dated: 16/11/2024 Invoice No.: SL9499						
BOARD	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SHAKIL						

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00		

Other ChargesTotal Qty1.0015.00Basic Amount2,775.00NoteOth Charges31.66

DALALI MUDDAT WAGES ROUND OFF

13.88 13.88 4.00 - 0.10

Amount Chargeable (In Words):
Rupees Two Thousand Nine Hundred Forty Seven Only.

 Oth.Charges
 31.66

 CGST TAX
 70.17

 SGST TAX
 70.17

 Net Amount
 2,947.00

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: 5088.00 Dr