SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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 : GORDHAN LAL RAMJILAL RAJPURIA	Dated: 16/08/2024 Invoice No.: SL5657						
	Ref. No:						
RAJPURIA	Truck No						
Phone no.	Destination RAJPURIA						
GST NO UnRegistered	Transport: PRABHU JI						

Broker DL KAILASH MAMODIA 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	12,100.00	5.00	1,815.00

1.00 15.00 Basic Amount **Total Qty Other Charges** 1,815.00 Oth.Charges 22.16 Note

DALALI MUDDAT WAGES ROUND OFF 9.08 9.08 3.60

0.40

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Twenty Nine Only.

CGST TAX 45.92 SGST TAX 45.92 **Net Amount** 1,929.00

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: 1929.00 Dr