SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAGDISH JI SAINI KHAWARANI JI	Dated: 16/08/2024	Invoice No.:	SL5676	
	Ref. No:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	4.00	60.00	11,800.00	5.00	7,080.00

Total Qty 4.00 60.00 Basic Amount 7,080.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

35.40 14.40 - 0.30

Amount Chargeable (In Words):

Rupees Seven Thousand Four Hundred Eighty Six Only.

Oth.Charges 49.50 CGST TAX 178.25 SGST TAX 178.25 **Net Amount** 7,486.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 74582.00 Dr