SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT 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 : GOVIND STORE BANSKHO	Dated: 27/07/2024 Invoice No.: SL4956				
	Ref. No:	Ref. No:			
BANSKHO	Truck No				
Phone no.	Destination BANSKH	Destination BANSKHO			
GST NO UnRegistered	Transport: RAMJILAL	-			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	20.00	300.00	11,400.00	5.00	34,200.00

20.00 300.00 Basic Amount **Total Qty** 34.200.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 171.00 72.00 - 0.16

Amount Chargeable (In Words):

Rupees Thirty Six Thousand One Hundred Sixty Five Only.

Net Amount	36.165.00
SGST TAX	861.08
CGST TAX	861.08
Oth.Charges	242.84
 Dasic Amount	04,200.00

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

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: 90213.00 Dr