SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

1

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : KAILASH BROTHERS BARKAT NAGAR	Dated: 21/10/2024	Invoice No.:	SL8380
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPI	JR	

Transport: SETH

Broker DL ANIL KHANDELWAL 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	18,500.00	5.00	2,775.00

Other ChargesTotal Qty1.0015.00Basic Amount2,775.00NoteOth Charges32.64

DALALI MUDDAT WAGES ROUND OFF

13.88 13.88 4.40 0.48 **Amount Chargeable (In Words):**

Rupees Two Thousand Nine Hundred Forty Eight Only.

 Oth.Charges
 32.64

 CGST TAX
 70.18

 SGST TAX
 70.18

 Net Amount
 2,948.00

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: 15034.00 Dr