## 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: AGARWAL CORPORATION LAL KOTHI	Dated: 18/10/2024	Invoice No.:	SL8247		
NEAR JAIPUR NAGAR NIGAM2TONK ROAD.		Ref. No:				
	JAIPUR	Truck No				
		Destination JAIPUR				
		Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

		-						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	1.00	24.40	18,500.00	5.00	4,514.00	

1.00 24.40 Basic Amount **Total Qty Other Charges** 4,514.00 Note

DALALI MUDDAT WAGES ROUND OFF 22.57

22.57 4.40 0.28 Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Ninety Two Only.

Oth.Charges 49.82 CGST TAX 114.09 SGST TAX 114.09 **Net Amount** 4,792.00

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

BANK DETAILS:

Total Outstanding Balance: 7187.00 Dr