SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : SANJAY KIRANA STORE LAL KOTHI

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 11/12/2024 **Invoice No.:** SL10497
Ref. No..:
Truck No
Destination JAIPUR
Transport: RAMESH
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 Charges		Total Qty	**1.00**	**15.00**	Basic Amount		2,775.00
					Oth.Charges		18.36
					CGST TAX		69.82
					SGST TAX		69.82
					Net Amount		**2,933.00**

Note

DALALI	WAGES	ROUND OFF
13.88	4.00	0.48

Amount Chargeable (In Words):
Rupees Two Thousand Nine Hundred Thirty Three Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **9153.00 Dr**