SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

Shyam

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 01/10/2024	Invoice No.:	SL7503
	Ref. No:		
JAIPUR	Truck No		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: ROHAN JI		

Broker		E-way Bill No	E-way Bill No					
	S No Description Of Goods	HSN Oty	Weight	Ī				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	19,800.00	5.00	2,970.00
1			l	1		1	

Other Charges Total Qty 1.00 15.00 Basic Amount 2,970.00

Note MUDDAT

WAGES ROUND OFF

14.85 4.40 0.29 Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Thirty Nine Only.

Net Amount	3,139.00
SGST TAX	74.73
CGST TAX	74.73
Oth.Charges	19.54

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

n & Pay 144



PHONE PAY: 8619675753

<u>Declaration</u>

- 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: 3139.00 Dr