SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VISHNU KIRANA STORE HOUSING Dated: 12/11/2024 SL9324 **BOARD** Ref. No ..: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: SHAKIL

Broker DL RAMAWATAR 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	18,000.00	5.00	2,700.00
1			l		l		

15.00 Basic Amount **Total Qty Other Charges** 2,700.00 Oth.Charges Note 31.44 DALALI MUDDAT WAGES ROUND OFF CGST TAX 13.50 13.50 4.00 0.44

1.00

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Sixty Eight Only.

68.28 SGST TAX 68.28 **Net Amount** 2,868.00

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: 2868.00 Dr