SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL9546

SANWARIA SALES CORPORATION

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

Invoice No.: Party: ASHOK AND COMPANY HASANPURA Dated: 18/11/2024

Ref. No ..:

JAIPUR Truck No

Phone no. Destination JAIPUR Transport: TOSIF TAXI GST NO UnRegistered

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	2.00	30.00	18,300.00	5.00	5,490.00

2.00 **Total Qty** 30.00 Basic Amount **Other Charges** 5,490.00

Note

DALALI

27.45

MUDDAT

WAGES ROUND OFF

27.45 8.00 0.46

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Thirty One Only.

Oth.Charges 63.36 **CGST TAX** 138.82 SGST TAX 138.82 **Net Amount** 5,831.00

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: 5831.00 Dr