SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: SHIV KIRANA STORE VATIKA Dated: 12/12/2024 SL10550 Ref. No ..: VATIKA **Truck No**

Phone no. Destination VATIKA Transport: RJ14-GN-4537 GST NO UnRegistered

Broker DL KISHAN CHOUDHARY E-way Bill No

		1 7	T				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	18,500.00	5.00	5,550.00

2.00 30.00 Basic Amount **Total Qty** 5,550.00 **Other Charges**

Note DALALI MUDDAT WAGES ROUND OFF

27.75 27.75 8.00 - 0.18 Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Ninety Four Only.

Oth.Charges 63.32 CGST TAX 140.34 SGST TAX 140.34 **Net Amount** 5,894.00

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

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

Total Outstanding Balance: 5894.00 Dr