SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SATNAM SAKSHI AMER	Dated: 08/07/2024	Invoice No.:	SL4050		
	Ref. No:				
JAIPUR	Truck No				
Phone no. Destination JAIPUR					
GST NO UnRegistered	Transport: RAMJILAL				

Broker E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120	300	2.00	30.00	11,400.00	5.00	3,420.00

2.00 30.00 Basic Amount **Total Qty Other Charges** 3,420.00

Note MUDDAT

WAGES ROUND OFF 7.20 0.48

17.10 Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Seventeen Only.

Net Amount	3,617.00
SGST TAX	86.11
CGST TAX	86.11
Oth.Charges	24.78

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



SANWARIA SALES CORPORATION



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: 14564.00 Dr