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: HANSRAJ TRADING COMPANY TONK	Dated: 30/10/2024 Invoice No.: SL8820				
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ACNPA5809N178	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
GOLA GST	120300	3.00	45.00	18,500.00	5.00	8,325.00
	Description Of Goods GOLA GST	Code	Code	Code	Code	Code RATE %

3.00 45.00 Basic Amount **Total Qty** 8 325 00 **Other Charges**

Note DALALI

MUDDAT

WAGES ROUND OFF

41.63 41.63 12.00 - 0.28

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Forty One Only.

	Net Amount	8,841.00
	SGST TAX	210.51
	CGST TAX	210.51
	Oth.Charges	94.98
-	Dasic Amount	0,020.00

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: 92393.00 Dr

