

Original

**Shyam : 93144-15869**

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

<b>Party : KHADELWAL AND COM SPM ROAD</b>  <b>JAIPUR</b> Phone no. 9587243138 <b>GST NO</b> UnRegistered	<b>Dated:</b> 16/09/2024	<b>Invoice No.:</b> SL6945
	<b>Ref. No.:</b>	
	<b>Truck No</b> <b>Destination</b> JAIPUR <b>Transport:</b> ROHAN JI	
	<b>Broker</b>	
<b>E-way Bill No</b>		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	15,500.00	5.00	2,325.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>15.00</b>	Basic Amount	2,325.00
Note					Oth.Charges	15.96
MUDDAT	WAGES ROUND OFF				CGST TAX	58.52
11.63	4.20	0.13			SGST TAX	58.52
<b>Amount Chargeable (In Words ):</b>						
Rupees Two Thousand Four Hundred Fifty Eight Only.					<b>Net Amount</b>	<b>2,458.00</b>

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**  
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**  
**IFSC CODE: JSFB0004590** **Scan &**  
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**



**SANWARIA SALES CORPORATION**

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

Total Outstanding Balance : **3623.00 Dr**