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: 09/11/2024	Invoice No.:	SL9221			
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ACNPA5809N1Z8	Transport: SHANKAR	PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Total Qty 15.00 Basic Amount 2,700.00 **Other Charges** Oth.Charges 31.44 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 68.28

1.00

13.50 13.50 4.00 0.44

Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Eight Only. SGST TAX 68.28 **Net Amount** 2,868.00

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: 131040.00 Dr