SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

	Party: PAWANLAL AND SONS PRATAP	Dated: 11/10/2024	Invoice No.:	SL8014
GARH	Ref No ·			

PRATAP GARH **Truck No**

Phone no. 8276206710 Destination PRATAP GARH GST NO UnRegistered Transport: BADIWAL

Broker E-way Bill No

		· ·	<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00	

1.00 15.00 Basic Amount **Total Qty** 2 775 00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

4.40 0.06

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Thirty Three Only.

Net Amount	2,933.00
SGST TAX	69.83
CGST TAX	69.83
Oth.Charges	18.34
 Dasic Amount	2,775.00

BANK DETAILS:

13.88

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: 2933.00 Dr