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: KHANDELWAL AND COM SPM ROAD	Dated: 13/06/2024	Invoice No.:	SL3043	
	Challan No.:			
JAIPUR	Truck No			
Phone no. 9587243138	Destination JAIPUR			
GST NO UnRegistered	Transport: ROHAN JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	GOLA GST	12030	0 1.00	15.00	11,400.00	5.00	1,710.00
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1.00 **Total Qty** 15.00 Basic Amount **Other Charges** 1,710.00 Oth.Charges 11.90 Note MUDDAT WAGES ROUND OFF

8.55 3.60 - 0.25

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Eight Only.

CGST TAX 43.05 SGST TAX 43.05 **Net Amount** 1,808.00

SANWARIA SALES CORPORATION

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1722.15=Tax:86.10

BANK DETAILS:

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: 57779.00 Dr