SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHREE JI TRADING COMPANY	Dated: 06/04/2024	Invoice No.:	SL226			
HOUSING BOARD 4-KHA-9Jaipur, Housing Board	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AQDPA7814P2ZJ	Transport: NAJIR	Transport: NAJIR				

Broker DL ABHISHEK KOOLWAL E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	11,600.00	5.00	3,480.00

2.00 30.00 Basic Amount Total Qtv 3,480.00 **Other Charges** Oth.Charges 41.90

Note

DALALI MUDDAT WAGES ROUND OFF 17.40 17.40 - 0.10 7.20

SGST TAX

CGST TAX

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Ninety Eight Only.

Net Amount 3,698.00

88.05

88.05

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3522.00=Tax:176.10

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 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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