SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: AGARWAL GRAHPURTI STORE Dated: 21/12/2024 SL10910 MAHESH NAGAR Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DI ANII KHANDELWAL E-way Bill No

	We DEANIER HANDLEVIAL	E-way bili ito					
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
2	CHOULA 30 KG	071335	1.00	30.00	9,500.00	0.00	2,850.00

2.00 45.00 Basic Amount **Total Qty** 5,625.00 **Other Charges**

Note DALALI

13.88

MUDDAT

WAGES ROUND OFF

8.40 0.50

13.88 Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Two Only.

Oth.Charges 36.66 CGST TAX 70.17 SGST TAX 70.17

Net Amount

SANWARIA SALES CORPORATION

5,802.00

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

Declaration

- 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.

Total Outstanding Balance: 5800.00 Dr