SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL9742

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SD DEPARTMENTAL STORE TONK **ROAD**

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227 GST NO 08ALBPA7513N1Z4 Ref. No ..:

Truck No

Destination JAIPUR Transport: SETH

Dated: 22/11/2024

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	18,500.00	5.00	2,775.00

1.00 15.00 Basic Amount **Total Qty Other Charges** 2,775.00

Note

DALALI WAGES ROUND OFF 0.06

13.88 4.40

BANK DETAILS:

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Thirty Three Only.

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

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 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: 15033.00 Dr

Scan & Pay