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: RAMJAS KIRANA STORE PANIPECH	Dated: 16/11/2024	Invoice No.:	SL9489
	Ref. No:		
JAIPUR	Truck No RAMJAS		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RJ14-GH-6769		

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

	22:0:0000000000000000000000000000000000						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

Total Qty 1.00 15.00 Basic Amount 2.730.00 **Other Charges**

Note DALALI

MUDDAT

WAGES ROUND OFF

13.65 13.65 4.00 - 0.36

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Nine Only.

Net Amount	2.899.00
SGST TAX	69.03
CGST TAX	69.03
Oth.Charges	30.94
 Baolo	2,700.00

SANWARIA SALES CORPORATION

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: 2899.00 Dr