### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL9412

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.: Dated: 14/11/2024

Party: SANTOSH KIRANA STORE JP

COLONY

Broker DL ANIL KHANDELWAL

Ref. No ..:

**JAIPUR** 

Phone no.

**Truck No** Destination JAIPUR Transport: SETH

GST NO UnRegistered

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** 2,775.00 **Other Charges** 

Note

DALALI

13.88

MUDDAT

WAGES ROUND OFF

13.88 4.00 - 0.10

Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Forty Seven Only.

Oth.Charges 31.66 CGST TAX 70.17 SGST TAX 70.17

**Net Amount** 2,947.00

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: 2849.00 Dr