## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: PAWANLAL AND SONS PRATAP	Dated: 30/10/2024	Invoice No.:	SL8840			
GARH	Ref. No:					
PRATAP GARH Truck No						
Phone no. 8276206710	Destination PRATAP GARH					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	GOLA GST	12030	0 3.00	45.00	18,200.00	5.00	8,190.00

Other Charges Total Qty 3.00 45.00 Basic Amount 8,190.00

Note

MUDDAT WAGES ROUND OFF 40.95 12.00 - 0.09

## Amount Chargeable (In Words ):

Rupees Eight Thousand Six Hundred Fifty Five Only.

 Oth.Charges
 52.86

 CGST TAX
 206.07

 SGST TAX
 206.07

 Net Amount
 8,655.00

## 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



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: 49788.00 Dr