## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: ANUPAM STORE MAHESH NAGAR	Dated: 27/10/2024	Invoice No.:	SL8677
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIET I I I VII VIET I I VII VIET I I VII VIET I I VII VII VII VII VII VII VII VII VI	E way Bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	4.00	60.00	18,000.00	5.00	10,800.00

Other Charges Total Qty 4.00 60.00 Basic Amount 10,800.00

Note

DALALI WAGES ROUND OFF 54.00 16.00 0.50

Amount Chargeable (In Words ):

Rupees Eleven Thousand Four Hundred Fourteen Only.

Net Amount	11,414.00
SGST TAX	271.75
CGST TAX	271.75
Oth.Charges	70.50
	,

## 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: 38320.00 Dr