SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 29/11/2024	Invoice No.:	SL10049
	Ref. No:		
GATHWARI	Truck No		
Phone no. 6376274928	Destination GATHWA	RI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	1	20300	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 MUDDAT WAGES ROUND OFF

13.88 4.00 0.48

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Thirty Three Only.

Net Amount	2,933.00
SGST TAX	69.82
CGST TAX	69.82
Oth.Charges	18.36
	,

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

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: 17462.00 Dr