SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

K INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Madho Prasad

Dated: 21/03/2024 Invoice No.: SL3075

Challan No.:

Truck No
Phone no.
Destination
GST NO Unknown

Transport: SELF

Broker 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	11,100.00	5.00	1,665.00

Other Charges Total Qty 1.00 15.00 Basic Amount 1,665.00

Note Oth Charges 3.56

WAGES ROUND OFF

3.60 - 0.04

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Oth.Charges 3.56 CGST TAX 41.72 SGST TAX 41.72

Net Amount 1,752.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1668.60=Tax:83.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Peclaration PHONE PAY: 8619675753





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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