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: KANSAL AGENCIES MAHESH NAGAR | Dated: 18/12/2024 | Invoice No.: | SL10758 |
|-------------------------------------|--------------------|--------------|---------|
| | Ref. No: | | |
| JAIPUR | Truck No | | |
| Phone no. | Destination JAIPUR | | |
| GST NO UnRegistered | Transport: SETH | | |

Broker DL ANIL KHANDELWAL 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 |
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Total Qty 1.00 15.00 Basic Amount 2.775.00 **Other Charges**

Note DALALI MUDDAT WAGES ROUND OFF

13.88 13.88 4.00 - 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty Seven Only.

| Net Amount | 2.947.00 |
|-------------|----------|
| SGST TAX | 70.17 |
| CGST TAX | 70.17 |
| Oth.Charges | 31.66 |
| | _, |

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: 2947.00 Dr