SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869



SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 06/08/2024 | Invoice No.: | SL5324 |
|-------------------|-------------------|--------------|--------|
| | Ref. 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 | 11,700.00 | 5.00 | 1,755.00 |
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Other ChargesTotal Qty1.0015.00Basic Amount1,755.00NoteOth Charges4.04

WAGES ROUND OFF 4.00 0.04

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Forty Seven Only.

| Net Amount | 1,847.00 |
|-------------|----------|
| SGST TAX | 43.98 |
| CGST TAX | 43.98 |
| Oth.Charges | 4.04 |

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

V. 9610675753



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: 1847.00 Dr