## 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: K.R. SALES CORPORATION	Dated: 31/10/2024	Invoice No.:	SL8862		
KUKARKHEDA  B-70 RAJDHANI KRISHI MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AATFK1677J1ZN	Transport: MANSING	Н			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	13.00	195.00	17,800.00	5.00	34,710.00

13.00 195.00 Basic Amount **Total Qty** 34.710.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF 65.00 0.03

173.55 Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Six Hundred Ninety Six Only.

Net Amount	36.696.00
SGST TAX	873.71
CGST TAX	873.71
Oth.Charges	238.58
 Dasic Amount	04,7 10.00

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: 36696.00 Dr