SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL12613

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR

JOSHI COLONY4TONK PHATAK, BARKAT

JAIPUR Phone no.

GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL

Dated: 25/01/2025

Ref. No ..:

Truck No

Destination JAIPUR Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	18,500.00	5.00	5,550.00

Other ChargesTotal Qty2.0030.00 Basic Amount5,550.00NoteOth.Charges64.28

DALALI MUDDAT WAGES ROUND OFF 27.75 27.75 8.80 - 0.02

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Ninety Five Only.

Oth.Charges 64.28
CGST TAX 140.36
SGST TAX 140.36
Net Amount 5.895.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 13123.00 Dr