SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: RAMSAHAI BASNTI LAL ACHROL	Dated: 06/03/2025	Invoice No.:	SL14591	
NAYA BAZAARACHROL, NAYA BAZAAR ACHROL	Ref. No:				
	Truck No				

E-way Bill No

Phone no. 9314098345 Destination ACHROL Transport: BABULAL GST NO 08AATPM2764L1ZY Broker

		*					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

1.00 **Total Qty** 15.00 Basic Amount 2.625.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 13.13 4.40 0.35

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Seventy Five Only.

Net Amount	2,775.00
SGST TAX	66.06
CGST TAX	66.06
Oth.Charges	17.88

BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

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: 5038.00 Dr