## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

	Party: AGARWAL CORPORATION LAL KOTHI	Dated: 19/03/2025	Invoice No.:	SL15217		
	NEAR JAIPUR NAGAR NIGAM2TONK ROAD.	Ref. No:				
	JAIPUR	Truck No				
		Destination JAIPUR				
		Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

			<u> </u>					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	2.00	30.00	19,500.00	5.00	5,850.00	

2.00 30.00 Basic Amount **Total Qty** 5,850.00 **Other Charges** Oth.Charges 67.14 Note

DALALI MUDDAT WAGES ROUND OFF 29.25 29.25 8.80 - 0.16

Amount Chargeable (In Words ):

Rupees Six Thousand Two Hundred Thirteen Only.

CGST TAX 147.93 SGST TAX 147.93 **Net Amount** 6,213.00

SANWARIA SALES CORPORATION

## 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

## 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: 10607.00 Dr