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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: ASHU TRADING COMPANY IMLI Dated: 13/02/2025 SL13559 **FATAK** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL 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	17,500.00	5.00	2,625.00	

1.00 **Total Qty** 15.00 Basic Amount 2,625.00 **Other Charges** Oth.Charges 30.22

Note DALALI

13.13

MUDDAT

WAGES ROUND OFF

4.40 - 0.44

### 13.13 Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Eighty Eight Only.

CGST TAX 66.39 SGST TAX 66.39 **Net Amount** 2,788.00

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

## 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: 10329.00 Dr