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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: MANGAL TRADING COMPANY	Dated: 04/03/2025	Invoice No.:	SL14501			
KARTARPURA	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH				

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	17,800.00	5.00	2,670.00

1.00 15.00 Basic Amount **Total Qty** 2,670.00 **Other Charges** 

Note DALALI

MUDDAT

WAGES ROUND OFF

13.35 13.35 4.40 - 0.16

Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Thirty Six Only.

Oth.Charges 30.94 CGST TAX 67.53 SGST TAX 67.53 **Net Amount** 2,836.00

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: 7573.00 Dr