SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: ASHOK AND COMPANY HASANPURA	Dated: 25/03/2025	Invoice No.:	SL15444
	Ref. No: 8852		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: TOSIF TAX	(I	

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

- BETWIN WITH WINDELTONE							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00

1.00 15.00 Basic Amount **Total Qty** 3,000.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 15.00 15.00

4.40 - 0.12

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Six Only.

Oth.Charges 34.28 CGST TAX 75.86 SGST TAX 75.86 **Net Amount** 3,186.00

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





Authorised Signatory

PHONE PAY: 8619675753

Declaration

E. & O.E.

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.

Total Outstanding Balance: 3186.00 Dr

SANWARIA SALES CORPORATION