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 : SITARAM ANIL KUMAR HASANPURA

Ref. No..:

JAIPUR
Phone no.
GST NO UnRegistered

Dated: 28/03/2025 Invoice No.: SL15582

Ref. No..:

Truck No
Destination JAIPUR
Transport: JAIRAM PICKUP

Broker DL RAMAWATAR 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	22,000.00	5.00	3,300.00

Other ChargesTotal Qty1.0015.00Basic Amount3,300.00NoteOth Charges37.12

DALALI MUDDAT WAGES ROUND OFF 16.50 16.50 4.40 - 0.28

16.50 16.50 4.40 - 0.28 **Amount Chargeable (In Words):**

Rupees Three Thousand Five Hundred Four Only.

 Oth.Charges
 37.12

 CGST TAX
 83.44

 SGST TAX
 83.44

 Net Amount
 3,504.00

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: 3504.00 Dr