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

CREDIT Original

SL15454

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 GRAHPURTI STORE MAHESH NAGAR

Invoice No.: Dated: 25/03/2025

Ref. No..: 8862

**JAIPUR Truck No** 

Phone no. Destination JAIPUR Transport: SETH 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	20,500.00	5.00	3,075.00

1.00 15.00 Basic Amount **Total Qty** 3,075.00 **Other Charges** 

Note

DALALI

15.38

MUDDAT

WAGES ROUND OFF

0.34

## 15.38 Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Sixty Six Only.

4.40

SGST TAX 77.75 **Net Amount** 3,266.00

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

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



35.50

77.75

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: 3264.00 Dr