SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT
Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO 08AASFK2171L1ZT



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KAMLESH DEPARTMENTAL STORE	Dated: 05/11/2024	Invoice No.:	SL9017		
LAL KOTHI _AL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL k	KOTHI			

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	24.40	18,000.00	5.00	4,392.00	

Other ChargesTotal Qty1.0024.40Basic Amount4,392.00NoteOth Charges26.10

DALALI WAGES ROUND OFF 21.96 4.00 0.14

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Thirty Nine Only.

 Oth.Charges
 26.10

 CGST TAX
 110.45

 SGST TAX
 110.45

 Net Amount
 4,639.00

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: 8671.00 Dr