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: KAMLESH DEPARTMENTAL STORE LAL KOTHI LAL KOTHISHOP NO 211SOGANI | | Dated: 04/06/2024 | Invoice No.: | SL2679 | | |
|--|-----------------------|----------------------|--------------|--------|--|--|
| | | Challan No.: | | | | |
| | L KOTHI | Truck No | | | | |
| Ph | one no. | Destination LAL KOTI | HI | | | |
| GS | ST NO 08AASFK2171L1ZT | Transport: LAXMAN | | | | |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MURMURA | 190410 | 3.00 | 30.00 | 6,400.00 | 5.00 | 1,920.00 |
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Other ChargesTotal Qty3.0030.00Basic Amount1,920.00NoteOth.Charges30.50

DALALI MUDDAT WAGES ROUND OFF 9.60 9.60 10.80 0.50

Amount Chargeable (In Words):
Rupees Two Thousand Forty Eight Only.

 Oth.Charges
 30.50

 CGST TAX
 48.75

 SGST TAX
 48.75

 Net Amount
 2,048.00

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.1950.00=Tax:97.50

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & 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: 2048.00 Dr