SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 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: LAXMINARAYAN MEGA MART PAOT	A Dated: 15/07/2024	Invoice No.:	SL4429			
VILLAGE POST BARNAGARPAOTA	Ref. No:					
PAOTA	Truck No					
Phone no.	Destination PAOTA					
GST NO 08AUQPJ1353D1ZP	Transport: RAM LAKHAN TRANSPORT					

Broker DL ABHISHEK KOOLWAL E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	25.50	13,800.00	5.00	3,519.00

25.50 Basic Amount **Total Qty** 3,519.00 **Other Charges** Oth.Charges 39.10 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 88.95 17.60 17.60 3.60 0.30 SGST TAX 88.95 Amount Chargeable (In Words): **Net Amount** 3,736.00

1.00

Rupees Three Thousand Seven Hundred Thirty Six Only.

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: 4045.00 Dr