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

CREDIT

Original

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

Invoice No.: Party: SHRI GANESH BHANDAR LAL KOTHI Dated: 14/10/2024 SL8110 Ref. No ..: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI GST NO UnRegistered Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

2.00 40.00 Basic Amount **Total Qty** 2,020.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

10.10 10.10 8.80 - 0.46

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Fifty One Only.

Oth.Charges 28.54 CGST TAX 51.23 SGST TAX 51.23 **Net Amount** 2,151.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

Declaration 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.

BANK DETAILS:

Total Outstanding Balance: 66370.00 Dr