## 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	Dated: 22/06/2024	Invoice No.:	SL3395		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Challan No.:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO 08AASFK2171L1ZT	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

**Other Charges** Oth.Charges 8.58 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 12.21 2.40 2.40 3.60 0.18 SGST TAX 12.21 Amount Chargeable (In Words ): **Net Amount** 513.00 Rupees Five Hundred Thirteen Only.

**Total Qty** 

HSN:190410=CGST2.5%+SGST2.5% On Rs.488.40=Tax:24.42

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

1.00



SANWARIA SALES CORPORATION

10.00 Basic Amount



480.00

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: 18350.00 Dr