SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: KAMLESH DEPARTMENTAL STORE LAL KOTHI LAL KOTHISHOP NO 211SOGANI		Dated: 27/07/2024	Invoice No.:	SL4955			
		Ref. No:					
	LAL KOTHI	Truck No					
	Phone no.	Destination LAL KOT	HI				
	GST NO 08AASFK2171L1ZT	Transport: SHANKAR	PICKUP				

Broker DI ANII KHANDELWAL E D:II N.

Bro	KET DE ANIE KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
4	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00

Other Cl	harges			Total Qty	5.00	80.00	Basic Am	ount	5,427.50
Note							Oth.Charg	es	47.72
DALALI	WAGES	PACKING	ROUND	OFF			CGST TA	X	136.89
27.14	18.00	3.00	- 0.	42			SCST TA	v	100.00

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Forty Nine Only.

SGST TAX 136.89 **Net Amount** 5,749.00

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: 58716.00 Dr