## 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	Dated: 28/08/2024	Invoice No.:	SL6146		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	<b>Ref. No:</b> 6131				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOT	HI			
GST NO 08AASFK2171L1ZT	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	15.00	300.00	5,100.00	5.00	15,300.00

15.00 300.00 Basic Amount **Total Qty Other Charges** 

Note DALALI WAGES ROUND OFF

76.50 66.00 0.38

## Amount Chargeable (In Words ):

Rupees Sixteen Thousand Two Hundred Fifteen Only.

	Net Amount	16,215.00
	SGST TAX	386.06
	CGST TAX	386.06
	Oth.Charges	142.88
,.00	Dasic Amount	15,300.00

## 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



**SANWARIA SALES CORPORATION** 



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: 55720.00 Dr