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: LALIT KIRANA STORE AMER	Dated: 16/07/2024	Invoice No.:	SL4461		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	o. Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

Broker E-way Bill No

			T				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Total Qty 1.00 15.00 Basic Amount 1,695.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

8.48 3.60 - 0.44

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Ninety Two Only.

Oth.Charges 11.64 CGST TAX 42.68 SGST TAX 42.68 **Net Amount** 1,792.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance: 36290.00 Dr