SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: 29/11/2024	Invoice No.:	SL10018			
	LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:					
	LAL KOTHI	Truck No					
	Phone no.	Destination LAL KOTHI					
	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	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other ChargesTotal Qty1.0025.00Basic Amount1,312.50NoteOth Charges10.34

DALALI WAGES ROUND OFF

6.56 4.00 - 0.22

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Eighty Nine Only.

 Oth.Charges
 10.34

 CGST TAX
 33.08

 SGST TAX
 33.08

 Net Amount
 1,389.00

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: 27343.00 Dr