## 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.:	SL6131		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTI	HI			
GST NO 08AASFK2171L1ZT	Transport: RAMESH				

Broker DI ANII KHANDELWAL F-way Bill No

ы	DE ANIE KHANDELWAL	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	7.00	212.50	13,800.00	0.00	29,325.00
2	ARHAR DAL 30 KG	071360	5.00	150.00	16,600.00	0.00	24,900.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
4	POHA PACKING	190410	15.00	300.00	5,100.00	5.00	15,300.00

32.00 812.50 Basic Amount **Total Qty** 85 725 00 **Other Charges** 

Note

DALALI WAGES ROUND OFF 140.80 - 0.42

76.50

## Amount Chargeable (In Words ):

Rupees Eighty Six Thousand Seven Hundred Fourteen Only.

Net Amount	86,714.00
SGST TAX	386.06
CGST TAX	386.06
Oth.Charges	216.88
 Dasic Amount	05,725.00

## 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: 126219.00 Dr