SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SHRI GANESH BHANDAR LAL KOTHI	Dated: 24/06/2024	Invoice No.:	SL3450	
	Challan No.:			
LAL KOTHI	Truck No			
Phone no.	Destination LAL KOTHI			
GST NO UnRegistered Transport: SHANKAR PICKUP				

Broker DI ANII KHANDELWAL E-way Bill No

D.0	NOI DE AMIE MIAMDELWAL	E-way bil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,481.00	0.00	1,481.00
2	MAIDA DT 30 KG	110100	1.00	30.00	905.00	0.00	905.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

3.00 105.00 Basic Amount **Total Qty** 3,623.50 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

8.19 18.13 12.30 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Twenty Five Only.

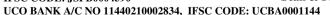
Oth.Charges 38.82 CGST TAX 31.34 SGST TAX 31.34 **Net Amount** 3,725.00

HSN:11010000=CGST0%+SGST0% On Rs.2408.64=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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: 12667.00 Dr