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 : SHRI GANESH BHANDAR LAL KOTHI	Dated: 07/11/2024	Invoice No.:	SL9091	
	Ref. No:			
LAL KOTHI Truck No				
Phone no.	Destination LAL KOTHI			
GST NO UnRegistered	Transport: SETH			

Broker DI ANII KHANDEI WAI E-way Bill No

	W. DE AINE NIANDELWAL	L-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
2	SALT	250100	1.00	50.00	400.00	0.00	400.00
3	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00

3.00 120.00 Basic Amount **Total Qty** 2,690.00 **Other Charges** Oth.Charges 41.78 Note

DALALI MUDDAT WAGES ROUND OFF 13.45 13.45 14.40

0.48

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Eighty Three Only.

CGST TAX 25.61 SGST TAX 25.61 **Net Amount** 2,783.00

SANWARIA SALES CORPORATION

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

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: 19444.00 Dr