SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

SL8509

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

LAL KOTHI

GST NO 08AASFK2171L1ZT



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: 24/10/2024	Invoice No.:				

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

Ref. No..:

Destination LAL KOTHI

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 50 KG	170490	1.00	50.00	5,250.00	5.00	2,625.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges Total Qty 2.00 75.00 Basic Amount 3,750.00

Note

DALALI WAGES ROUND OFF

18.76 9.40 - 0.08

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Sixty Seven Only.

 Oth.Charges
 28.08

 CGST TAX
 94.46

 SGST TAX
 94.46

Net Amount 3,967.00

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

<u>Declaration</u>

- 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: 4672.00 Dr