## 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: 28/08/2024	Invoice No.:	SL6130	
	Ref. No:			
LAL KOTHI	Truck No			
Phone no.	no. Destination LAL KOTHI			
GST NO UnRegistered	Transport: RAMESH			

Broker DI ANII KHANDELWAL E-way Bill No

	DE AMIE MIAMDELVAL	E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
2	MAIDA 50 KG	110100	1.00	50.00	1,710.00	0.00	1,710.00
3	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
4	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

4.00 110.00 Basic Amount **Total Qty** 4,790.00 **Other Charges** Oth.Charges 65.26 Note

DALALI MUDDAT WAGES ROUND OFF

23.95 23.95 17.40 - 0.04

Amount Chargeable (In Words ): Rupees Four Thousand Nine Hundred Forty Only. SGST TAX 42.37 **Net Amount** 4,940.00

SANWARIA SALES CORPORATION

CGST TAX

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





42.37

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: 6946.00 Dr