SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: 24/07/2024	Invoice No.:	SL4837			
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:					
LAL KOTHI	Truck No					
Phone no.	Destination LAL KOTHI					
GST NO 08AASFK2171L1ZT	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	BOORA 25 KG GST	170490	1.00	25.00	5,050.00	5.00	1,262.50

Other ChargesTotal Qty1.0025.00Basic Amount1,262.50NoteOth.Charges10.84

DALALI WAGES ROUND OFF 6.31 4.20 0.33

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Thirty Seven Only.

CGST TAX 31.83
SGST TAX 31.83
Net Amount 1,337.00

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: 16318.00 Dr