### 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: KAMLESH DEPARTMENTAL STORE	Dated: 04/02/2025	Invoice No.:	SL13083		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO 08AASFK2171L1ZT	Transport: RAMESH				

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	5,300.00	5.00	2,650.00

Total Qty 1.00 50.00 Basic Amount 2,650.00 **Other Charges** Note

DALALI WAGES ROUND OFF

13.25 5.00 0.33

### Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Two Only.

Oth.Charges 18.58 CGST TAX 66.71 SGST TAX 66.71 **Net Amount** 2,802.00

#### 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: 24512.00 Dr