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: 17/03/2025	Invoice No.:	SL15112		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:					
	LAL KOTHI	Truck No				
Phone no. GST NO 08AASFK2171L1ZT		Destination LAL KOTHI Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

			•					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1	90410	3.00	30.00	6,600.00	5.00	1,980.00

Other Charges Total Qty 3.00 30.00 Basic Amount 1,980.00

Note DALALI 9.90

WAGES ROUND OFF

9.90 13.20 - 0.26 **Amount Chargeable (In Words):**

Rupees Two Thousand One Hundred Three Only.

Net Amount	2 103 00
SGST TAX	50.08
CGST TAX	50.08
Oth.Charges	22.84
	1,000.00

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: 2103.00 Dr