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: 30/01/2025	Invoice No.:	SL12846		
	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	D = 7 1 = 1 1 1 1 1						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
2	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
4	SOOJI 30 KG	110100	1.00	30.00	1,330.00	0.00	399.00

Total Qty 4.00 110.00 Basic Amount 3,084.00 **Other Charges** Oth.Charges 46.62 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 9.80 15.43 18.20 3.00 0.19

Amount Chargeable (In Words):

39.69 **Net Amount** 3,210.00 Rupees Three Thousand Two Hundred Ten Only.

SANWARIA SALES CORPORATION

CGST TAX

SGST 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





39.69

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: 11792.00 Dr