## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AASFK2171L1ZT



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: 02/03/2025	Invoice No.:	SL14322		
	LAL KOTHI LAL KOTHISHOP NO 211SOGANI	<b>Ref. No:</b> 1195				
LAL KOTHI		Truck No				
	Phone no.	Destination LAL KOTH	<del>I</del> I			

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	2.00	100.00	4,581.00	5.00	4,581.00	

Other Charges	Total Qty	2.00	100.00	Basic Amount	4,581.00
Note				Oth.Charges	39.00

DALALI WAGES PACKING ROUND OFF 22.91 10.00 6.00 0.09

Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Fifty One Only.

Net Amount	4,851.00
SGST TAX	115.50
CGST TAX	115.50
Oth.Charges	39.00

SANWARIA SALES CORPORATION

## 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





## 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: 7177.00 Dr