SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL14666

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AASFK2171L1ZT

Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : KAMLESH DEPARTMENTAL STORE Dated: 08/03/2025

LAL KOTHI LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

Ref. No..:

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	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,000.00

Note

DALALI

WAGES ROUND OFF

5.00 4.40 0.48

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Thirty One Only.

 Oth.Charges
 9.88

 CGST TAX
 60.56

 SGST TAX
 60.56

 Net Amount
 1,131.00

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: 5982.00 Dr