SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL14677

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

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

Broker DL ANIL KHANDELWAL

LAL KOTHI

Phone no. GST NO 08AASFK2171L1ZT Invoice No.:

Ref. No..: 8581

Destination LAL KOTHI

Transport: RAMESH

E-way Bill No

Truck No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

1.00 Total Qty 15.00 Basic Amount **Other Charges** 2,775.00

Note

13.88

DALALI WAGES ROUND OFF 4.40 0.06

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Thirty Three Only.

Oth.Charges 18.34 CGST TAX 69.83 SGST TAX 69.83 **Net Amount** 2,933.00

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: 7784.00 Dr