## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: SHARDA DEPARTMENTAL STORE	Dated: 21/10/2024	Invoice No.:	SL8387			
NAINATH ROADBASSI, BANSKOH	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO 08FAVPS8727N1ZA	Transport: VIJAY SINGH					

Broker DL HANUMAN BANSKHO 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	4,500.00	5.00	4,500.00
2	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

109.00 Basic Amount **Total Qty Other Charges** 5,094.00 Oth.Charges 71.72 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 129.14 25.47 25.47 14.40 6.00 0.38 SGST TAX 129.14 Amount Chargeable (In Words ): **Net Amount** 5,424.00 Rupees Five Thousand Four Hundred Twenty Four Only.

3.00

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

## Declaration 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: 4871.00 Dr