SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL7148

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHRI SHYAM TRADING COM **BANSKHO**

Dated: 21/09/2024

Invoice No.:

Ref. No ..: **Truck No**

BANSKHO

Destination BANSKHO Transport: PRABHU JI

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	4,461.00	5.00	4,461.00

100.00 Basic Amount 2.00 **Total Qty** 4,461.00 Other Charges 60.92 Oth.Charges

Note DALALI MUDDAT WAGES PACKING ROUND OFF

22.31 22.31 Amount Chargeable (In Words):

10.00

Rupees Four Thousand Seven Hundred Forty Eight Only.

6.00

0.30

Net Amount 4,748.00

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



113.04

113.04

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 32862.00 Dr