SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHARDA DEPARTMENTAL STOR	E Dated: 17/08/2024	Invoice No.:	SL5752			
NAINATH ROADBASSI, BANSKOH	Ref. No:	Ref. No:				
BANSKHO	Truck No	Truck No				
Phone no.	Destination BANSKH	Destination BANSKHO				
GST NO 08FAVPS8727N1ZA	Transport: VIJAY SIN	Transport: VIJAY SINGH				

Broker DI HANUMAN BANSKHO E-way Bill No

DETIANOWAN DANOR TO		L-way biii					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
4	PANI NARIYAL MTP	080119	1.00	1.00	1,951.00	0.00	1,951.00

6.00 231.00 Basic Amount **Total Qty Other Charges** 12,464.00 Oth.Charges 119.90 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 34.17 49.58 30.40 6.00 - 0.25

Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Eleven Only. SGST TAX 113.55 **Net Amount** 12,811.00

SANWARIA SALES CORPORATION

CGST 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





113.55

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: 28485.00 Dr