## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL6359

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur
Party: BABA MISTHAN BHANDAR AND Dated: 03/09/2024

BAKERS BANSKHO

Village Baskhoh00Baskhoh, Baskhok

Broker DL HANUMAN BANSKHO

BANSKHO Phone no.

GST NO 08KJJPS8228A1ZT

D. C. N.

Ref. No ..:

**Truck No** 

Destination BANSKHO
Transport: VIJAY SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	6.00	300.00	4,481.00	5.00	13,443.00

Other ChargesTotal Qty6.00300.00Basic Amount13,443.00NoteOth.Charges182.72DALALIMUDDATWAGESPACKING ROUND OFFCGST TAX340.64

67.22 67.22 30.00 18.00 0.28

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Three Hundred Seven Only.

CGST TAX 340.64
SGST TAX 340.64
Net Amount 14,307.00

## 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: 14307.00 Dr