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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: BABA MISTHAN BHANDAR AND	Dated: 09/10/2024	Invoice No.:	SL7863			
BAKERS BANSKHO Village Baskhoh00Baskhoh, Baskhok	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKH	Destination BANSKHO				
GST NO 08KJJPS8228A1ZT	Transport: VIJAY SINGH					

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	6.00	300.00	4,500.00	5.00	13,500.00
-							

Other Ch	narges		Tota	I Qty	6.00	300.00	Basic Amount	13,500.00
Note							Oth.Charges	182.84
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	342.08
67.50	67.50	30.00	18.00	- 0	.16		SGST TAX	342.08
	<b>Chargeable (</b> Fourteen Thoเ	,	Hundred Six	tv Sever	n Only.		Net Amount	14,367.00

## 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: 14367.00 Dr