SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: RAMSAHAY RAMJILAL BANSKHO	Dated: 22/10/2024 Invo	oice No.: SL8442	
	Ref. No:		
BANSKHO	Truck No		
Phone no.	Destination BANSKHO		
GST NO UnRegistered	Transport: PRABHU JI		

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	10.00	300.00	9,000.00	0.00	27,000.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	PATASHA 10 KG	170490	40.00	400.00	5,400.00	5.00	21,600.00

Other ChargesTotal Qty52.00760.00Basic Amount56,220.00NoteOth.Charges591.80

MUDDAT

WAGES PACKING

243.00 228.80 120.00

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Nine Hundred Twelve Only.

	Not Amount	E7 010 00
	SGST TAX	550.10
	CGST TAX	550.10
	Oth.Charges	591.80
00	Dasic Amount	56,220.00

Net Amount 57,912.00

SANWARIA SALES CORPORATION

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





PHONE PAY: 8619675753

<u>Declaration</u>

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: 177373.00 Dr