## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# SANWARIA SALES CORPORATION

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

Party : DEEPAK KIRANA STORE BANSKHO

Dated: 05/11/2024 Invoice No.: SL8995

Ref. No..:

BANSKHO
Phone no.
Destination BANSKHO
Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

	22111110111111121111011110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,400.00	0.00	4,320.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00

 Other Charges
 Total Qty
 2.00
 50.00
 Basic Amount
 5,460.00

 Note
 Oth.Charges
 23.08

DALALI MUDDAT WAGES PACKING ROUND OFF 5.70 5.70 8.40 3.00 0.28

Amount Chargeable (In Words ):
Rupees Five Thousand Five Hundred Forty One Only.

 CGST TAX
 28.96

 SGST TAX
 28.96

 Net Amount
 5,541.00

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

### 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: 173522.00 Dr