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: MUKESH PROVISION STORE	Dated: 10/12/2024	Invoice No.:	SL10459			
BANSKHO	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKH	Destination BANSKHO				
GST NO UnRegistered	Transport: RAMJILAL	Transport: RAMJILAL				

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
2	MAKHANA 25 KG	170490	5.00	125.00	4,300.00	5.00	5,375.00

Other Ch	narges		Tota	l Qty	10.00	250.00	Basic Amount	10,812.50
Note							Oth.Charges	167.52
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	274.49
54.07	54.07	44.00	15.00	0.	.38		SGST TAX	274.49
Amount Chargeable (In Words):								
Rupees Eleven Thousand Five Hundred Twenty Nine Only.					Net Amount	11,529.00		

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: 194734.00 Dr