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

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: RAMESH CHAND RAJENDRA KUMAR	Dated: 30/07/2024	Invoice No.:	SL5048			
BANSKHO	BANSKHO Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: VIJAY SING	GH				

Broker DL KAILASH MAMODIA E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,481.00	5.00	8,962.00

Other Ch	narges		Tota	I Qty	4.00	200.00	Basic Amount	8,962.00
Note							Oth.Charges	119.92
DALALI	MUDDAT	WAGES	PACKING	ROUND (	OFF		CGST TAX	227.04
44.81	44.81	18.00	12.00	0.3	30		SGST TAX	227.04
Amount Chargeable (In Words ):								
Rupees 1	Nine Thousan	d Five Hundr	ed Thirty Six	Only.			Net Amount	9,536.00

BANK DETAILS:

**SANWARIA SALES CORPORATION** 



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

- 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.

IFSC CODE: JSFB0004590

4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 29745.00 Dr

Scan & Pay