SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : VINAYAK TRADERS BANSKHO	Dated: 27/08/2024	Invoice No.:	SL6119			
	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO	Destination BANSKHO				
GST NO UnRegistered	Transport: PRABHU JI					

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	4,461.00	5.00	8,922.00

4.00 200.00 Basic Amount **Total Qty** 8,922.00 **Other Charges** Oth.Charges 120.84 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 226.08 44.61 44.61 20.00 12.00 - 0.38 SGST TAX 226.08 Amount Chargeable (In Words): **Net Amount** 9,495.00

Rupees Nine Thousand Four Hundred Ninety Five Only.

SANWARIA SALES CORPORATION

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

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



PHONE PAY: 8619675753

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

- 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: 9495.00 Dr