SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL5420

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 : BABA MISTHAN BHANDAR AND		Dated:	10/08/2024	Invoice No.:	
BAKERS BANSKHO		D 0 N			

Village Baskhoh00Baskhoh, Baskhok

BANSKHO

Broker

Phone no. GST NO 08KJJPS8228A1ZT Ref. No..:

Truck No

Destination BANSKHO Transport: VIJAY SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	6.00	300.00	4,481.00	5.00	13,443.00
2	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
							1
							ı
							1
							1
							1
							İ
							1
							1
							ı
							i

Total Qty 8.00 400.00 Basic Amount **Other Charges** 16,485.00 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 69.22 82.43 40.00 18.00 0.07

Amount Chargeable (In Words):

Rupees Seventeen Thousand Three Hundred Seventy Six Only.

Oth.Charges 209.72 CGST TAX 340.64 SGST TAX 340.64 **Net Amount** 17,376.00

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 17376.00 Dr