SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

GST NO 08FAVPS8727N1ZA

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: SHARDA DEPARTMENTAL STORE	Dated: 06/11/2024	Invoice No.:	SL9044			
NAINATH ROADBASSI. BANSKOH	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSK	HO				

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

	DE III II VOIVII II DI II VOI II IO	2 way bir ito						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00	
2	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50	

Other Ch	narges		Tota	l Qty	2	2.00	50.00	Basic An	nount	4,220.50
Note								Oth.Char	ges	55.96
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TA	4X	56.27
21.10	21.10	11.00	3.00	- 0.	24			SGST TA	λX	56.27
Amount Chargeable (In Words):					NI-4 A		4 000 00			
Rupees Four Thousand Three Hundred Eighty Nine Only.					Net Amo	unt	4,389.00			

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

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: 12697.00 Dr