SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : DEEPAK KIRANA STORE BANSKHO	Dated: 30/07/2024	Invoice No.:	SL5049		
	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKH	0			
GST NO UnRegistered	Transport: VIJAY SING	GH			

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	4.00	100.00	4,481.00	5.00	4,481.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00

Other Ch	narges		Tota	l Qty	6	5.00	200.00	Basic Am	nount	8,962.00
Note								Oth.Char	ges	133.22
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TA	λX	227.39
44.82	44.82	25.80	18.00	- 0.	22			SGST TA	·Χ	227.39
Amount Chargeable (In Words):										
Rupees Nine Thousand Five Hundred Fifty Only.					Net Amo	unt	9,550.00			

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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: 99970.00 Dr