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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: ANJALI KIRANA STORE BANSKHO Dated: 03/06/2024 SL2617 Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO GST NO UnRegistered Transport: RAMJILAL

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00		
-									

2.00 100.00 Basic Amount **Total Qty Other Charges** 4,500.00 Oth.Charges 60.00 Note DALALI MUDDAT WAGES PACKING CGST TAX 114.00 22.50 22.50 9.00 6.00 SGST TAX 114.00 Amount Chargeable (In Words ): **Net Amount** 4,788.00 Rupees Four Thousand Seven Hundred Eighty Eight Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00

## **BANK DETAILS:**

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

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.

Declaration

Total Outstanding Balance: 12088.00 Dr