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

CREDIT Original

SL4546

GST NO 08AFCFS7148Q1Z6

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 Invoice No.: Dated: 18/07/2024

Party: RAMJILAL GADI WALA BANSKHO Ref. No ..:

**BANSKHO Truck No** 

Phone no. Destination BANSKHO

GST NO UnRegistered Transport:

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
2	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
3	AATA	110100	1.00	50.00	1,556.00	0.00	1,556.00
4	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

9.00 Total Qty 180.00 Basic Amount **Other Charges** 7,856.00

Note

WAGES PACKING ROUND OFF

22.10 6.00 - 0.08

Amount Chargeable (In Words ): Rupees Eight Thousand Seventy Four Only.

Net Amount	8 074 00
SGST TAX	94.99
CGST TAX	94.99
Oth.Charges	28.02

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: 8074.00 Dr