SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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 : DEEPAK KIRANA STORE BANSKHO	Dated: 21/10/2024	Invoice No.:	SL8386		
	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SINGH				

Broker DI HANLIMAN BANSKHO E-way Bill No

D.0.	DE HANOMAN DANSKI IO	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,400.00	0.00	14,100.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
4	MURMURA	190410	3.00	27.00	6,600.00	5.00	1,782.00

15.00 387.00 Basic Amount **Total Qty Other Charges** 35,802.00

Note DALALI

MUDDAT

WAGES ROUND OFF

- 0.48

8.91 8.91 66.00

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Nine Hundred Seventy Six Only.

Oth.Charges 83.34 CGST TAX 45.33 SGST TAX 45.33 **Net Amount** 35,976.00

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

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: 167981.00 Dr