SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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.: Party: DEEPAK KIRANA STORE BANSKHO Dated: 15/04/2024 **SL611** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO GST NO UnRegistered Transport: VIJAY SINGH

Broker DI HANUMAN BANSKHO E-way Bill No

	DE HANOMAN DANOMIO	E-way bii	D-way Bin 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00		
2	MAKHANA 25 KG	170490	5.00	125.00	4,200.00	5.00	5,250.00		

6.00 125.00 Basic Amount Total Qtv 6,851.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

34.26 34.26 27.00 0.30

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Thirteen Only.

Oth.Charges 95.82 CGST TAX 133.09 SGST TAX 133.09 **Net Amount** 7,213.00

HSN:080119=CGST0%+SGST0% On Rs.1623.02=Tax:0.00, HSN:1

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 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.

E. & O.E.

Authorised Signatory