SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHRI SHYAM TRADING COM
BANSKHO

BANSKHO
Phone no.
GST NO UnRegistered

Broker DL HANUMAN BANSKHO

Dated: 09/08/2024 | **Invoice No.:** SL5389

Ref. No..:

Truck No
Destination BANSKHO
Transport: PRABHU JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	JEERA	090931	2.00	60.00	29,000.00	5.00	17,400.00
	Other Charges	Total Qty	**2.00**	**60.00**			

Basic Amount	17,400.00
Oth.Charges	182.84
CGST TAX	439.58
SGST TAX	439.58
Net Amount	**18,462.00**

Note

DALALI	MUDDAT	WAGES	ROUND OFF
87.00	87.00	9.00	- 0.16

Amount Chargeable (In Words):
Rupees Eighteen Thousand Four Hundred Sixty Two Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **59022.00 Dr**