## 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: ANJALI KIRANA STORE BANSKHO Dated: 20/09/2024 SL7111 Ref. No ..: **BANSKHO Truck No** Phone no. Destination BANSKHO GST NO UnRegistered Transport: VIJAY SINGH

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	4,461.00	5.00	4,461.00

100.00 Basic Amount 2.00 **Total Qty** 4,461.00 Other Charges Oth.Charges Note

DALALI MUDDAT WAGES PACKING ROUND OFF 22.31 22.31 10.00 6.00 0.30

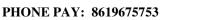
Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Forty Eight Only.

60.92 CGST TAX 113.04 SGST TAX 113.04 **Net Amount** 4,748.00

## 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



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

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

Total Outstanding Balance: 14199.00 Dr