SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL10976

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 : SHARDA DEPARTMENTAL STORE Dated: 24/12/2024 Invoice No.:

NAINATH ROADBASSI, BANSKOH

BANSKHO

Phone no. **GST NO** 08FAVPS8727N1ZA

Truck No
Destinatio

Ref. No ..:

Destination BANSKHO Transport: PICKUP

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,300.00	5.00	4,300.00

Total Qty 2.00 100.00 Basic Amount **Other Charges** 4,300.00 Oth.Charges 59.04 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 21.50 21.50 10.00 6.00 0.04

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Seventy Seven Only.

CGST TAX 108.98
SGST TAX 108.98
Net Amount 4,577.00

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

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: 4521.00 Dr