SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHRI SHYAM TRADING COM Dated: 09/08/2024 SL5389 **BANSKHO** Ref. No ..: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Broker DL HANUMAN BANSKHO 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

2.00 60.00 Basic Amount **Total Qty Other Charges** 17,400.00

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.

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

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 59022.00 Dr