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 : JITENDRA KUMAR VIVKE KUMAR BANSKHO

BANSKHO
Phone no.
GST NO UnRegistered

Broker DL HANUMAN BANSKHO

Dated: 15/07/2024 **Invoice No.:** SL4377
Ref. No..:
Truck No
Destination BANSKHO
Transport: VIJAY SINGH
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	4,431.00	5.00	4,431.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,950.00	0.00	2,985.00
3	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
	Other Charges	Total Qty	4.00	180.00	Basic Amount		9,027.00
					Oth.Charges		77.48
					CGST TAX		112.26
					SGST TAX		112.26
					Net Amount		**9,329.00**

Note

DALALI	MUDDAT	WAGES	PACKING	ROUND OFF
23.16	30.22	17.70	6.00	0.40

Amount Chargeable (In Words):
Rupees Nine Thousand Three Hundred Twenty Nine 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 : **9329.00 Dr**