SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: DEEPAK KIRANA STORE BANSKHO	Dated: 13/11/2024 Invoice No.: SL9364						
	Ref. No:						
BANSKHO	Truck No						
Phone no.	Destination BANSKHO						
GST NO UnRegistered	Transport: VIJAY SINGH						

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIANOMAN DANOMIO	L-way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,441.00	5.00	4,441.00
3	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
4	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00

Total Qty 5.00 145.00 Basic Amount **Other Charges** 12,106.00 Oth.Charges 151.58 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 182.71 60.54 60.54 24.40 6.00 0.10

Amount Chargeable (In Words):

Rupees Twelve Thousand Six Hundred Twenty Three Only.

SGST TAX 182.71

Net Amount 12,623.00

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: 186145.00 Dr