## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

Transport: RAMSINGH

SANWARIA SALES CORPORATION

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

Party : DEEPAK KIRANA STORE BANSKHO	Dated: 15/06/2024	Invoice No.:	SL3129	
	Challan No.:			
BANSKHO	Truck No			
Phone no.	Destination BANSKH	0		

Broker DL HANUMAN BANSKHO E-way Bill No

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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
2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other ChargesTotal Qty3.00130.00Basic Amount7,101.00NoteOth.Charges89.96

DALALI MUDDAT WAGES PACKING ROUND OFF 35.51 35.51 13.20 6.00 - 0.26

Amount Chargeable (In Words ):

Rupees Seven Thousand Four Hundred Seventeen Only.

Oth.Charges 89.96

CGST TAX 113.02

SGST TAX 113.02

Net Amount 7,417.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4520.62=Tax:226.04, HSN:071390=CGST0%+SGST0% On Rs.2670.60=Tax:0.00

BANK DETAILS:

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: 98352.00 Dr