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

Party: JITENDRA KUMAR VIVKE KUMAR	Dated: 20/09/2024	Invoice No.:	SL7112			
BANSKHO	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: VIJAY SINGH					

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	4,461.00	5.00	4,461.00

100.00 Basic Amount 2.00 Other Charges **Total Qty** 4,461.00 Oth.Charges 60.92 Note DALALI CGST TAX

MUDDAT WAGES PACKING ROUND OFF 22.31 22.31 10.00 6.00 0.30

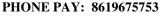
Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Forty Eight Only.

113.04 SGST TAX 113.04 **Net Amount** 4,748.00

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



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.

Declaration

Total Outstanding Balance: 4772.00 Dr

