SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM TRADING COM	Dated: 04/11/2024	Invoice No.:	SL8944			
BANSKHO	Ref. No:					
BANSKHO	Truck No	Truck No				
Phone no. Destination BANSKHO						
GST NO UnRegistered	Transport: PRABHU	Transport: PRABHU JI				

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,331.00	5.00	10,827.50
2	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

11.00 265.00 Basic Amount **Total Qty Other Charges** 13,557.50 Oth.Charges 213.96 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 344.27 67.79 67.79 48.00 30.00 0.38 SGST TAX 344.27

Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Sixty Only.

Net Amount 14,460.00

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: 62772.00 Dr