SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: ANJALI KIRANA STORE BANSKHO	Dated: 27/07/2024	Invoice No.:	SL4947			
	Ref. No:	Ref. No:				
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: VIJAY SIN	IGH				

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	4,400.00	5.00	4,400.00

Other Ci	iarges		Tota	ı Gity		.00.00	Dasic Amount	4,400.00
Note							Oth.Charges	59.04
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	111.48
22.00	22.00	9.00	6.00	0.	.04		SGST TAX	111.48
Amount	Chargeable (I	n Words):						
Rupees	Four Thousand	Six Hundre	d Eighty Two	Only.			Net Amount	4,682.00

Total Oty

Rupees Four Thousand Six Hundred Eighty Two Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

100 00 Basic Amount



4 400 00

PHONE PAY: 8619675753

Declaration

IFSC CODE: JSFB0004590

Othor Charges

BANK DETAILS:

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.

Total Outstanding Balance: 9397.00 Dr