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: SHARDA DEPARTMENTAL STORE	Dated: 19/07/2024	Invoice No.:	SL4616		
NAINATH ROADBASSI, BANSKOH	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKH	0			
GST NO 08FAVPS8727N1ZA	Transport: RAMJILAL				

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	4,411.00	5.00	4,411.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Ci	iarges		TOta	ii Qty	0.00	0.00	Dasic Amount	3,072.00
Note							Oth.Charges	75.24
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	188.38
28.37	28.37	12.60	6.00	- 0.	10		SGST TAX	188.38
Amount Chargeable (In Words):								
Rupees \$	Six Thousand	One Hundred	d Twenty Fo	ur Only.			Net Amount	6,124.00

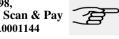
3.00

Total Oty

Rupees Six Thousand One Hundred Twenty Four Only.

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



120 00 Basic Amount



SANWARIA SALES CORPORATION

5 672 00

PHONE PAY: 8619675753

Declaration

Othor Charges

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: 14894.00 Dr