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 : SAILESH KIRANA STORE BANSKHO	Dated: 22/02/2025	Invoice No.:	SL13999		
	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	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	3.00	150.00	4,561.00	5.00	6,841.50
2	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00

4.00 180.00 Basic Amount **Total Qty Other Charges** 9,301.50 Oth.Charges 121.80 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 173.35 46.51 46.51 19.40 9.00 0.38 SGST TAX 173.35 Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Seventy Only.

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



Net Amount

SANWARIA SALES CORPORATION



9,770.00

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

BANK DETAILS:

Total Outstanding Balance: 18292.00 Dr