## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL12938

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Ref. No..: SSC/10681

Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

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

Party: GOSWAMI KIRANA STORE BANSKHO Dated: 31/01/2025

**BANSKHO Truck No** 

Phone no. Destination BANSKHO GST NO UnRegistered Transport: SURJAN

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,300.00	0.00	2,600.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
			1			1	

Total Qty 4.00 150.00 Basic Amount 4,850.00 **Other Charges** Oth.Charges 74.58 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 24.25 24.25 20.00 6.00 0.08

CGST TAX 57.21 SGST TAX 57.21 **Net Amount** 5,039.00

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.

Amount Chargeable (In Words ):

Rupees Five Thousand Thirty Nine Only.

- 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: 4538.00 Dr