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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08KJJPS8228A1ZT



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

	Party: BABA MISTHAN BHANDAR AND	Dated: 22/0	2/2025	Invoice No.:	SL13998		
BAKERS BANSKHO		Ref. No:					
	Village Baskhoh00Baskhoh, Baskhok						
	BANSKHO	Truck No					
	Phone no.	Destination	BANSKHO	)			

DHI M

Bro	KEF DL HANUMAN BANSKHO	E-way Bill No						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	7.00	350.00	4,561.00	5.00	15,963.50	

Transport: RAMJILAL

Other Ch	narges		Tota	ıl Qty	7.00	350.00	Basic Amount	15,963.50
Note							Oth.Charges	215.54
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	F		CGST TAX	404.48
79.82	79.82	35.00	21.00	- 0.10			SGST TAX	404.48
	<b>Chargeable (</b> Sixteen Thous	,	ndrod Eights	, Eight Only			Net Amount	16.988.00

## 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



**SANWARIA SALES CORPORATION** 



## 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: 16988.00 Dr