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: MUKESH PROVISION STORE	Dated: 04/02/2025	Invoice No.:	SL13112			
BANSKHO	Ref. No:					
BANSKHO	Truck No					
Phone no. Destination		estination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SINGH					

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,580.00	5.00	9,160.00
							ĺ

Other Ch	narges		Tota	ıl Qty	8.00	200.00	Basic Amount	9,160.00
Note							Oth.Charges	150.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	F		CGST TAX	232.77
45.80	45.80	35.20	24.00	- 0.34			SGST TAX	232.77
Amount	Chargeable (In Words):						
Rupees Nine Thousand Seven Hundred Seventy Six Only.					Net Amount	9,776.00		

8.00

Total Oty

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

200.00 Basic Amount



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: 254764.00 Dr