# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party : MUKESH PROVISION STORE	Dated: 22/02/2025	Invoice No.:	SL13980				
BANSKHO	Ref. No:						
BANSKHO	Truck No						
Phone no.	Destination BANSKH	Destination BANSKHO					
GST NO UnRegistered	Transport: PRABHU JI						

Broker DL HANUMAN BANSKHO E-way Bill No

	E-way Bill No						
 HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
100610	2.00	60.00	6,050.00	0.00	3,630.00		
190410	4.00	40.00	6,800.00	5.00	2,720.00		
170490	4.00	100.00	4,400.00	5.00	4,400.00		

Other ChargesTotal Qty10.00200.00Basic Amount10,750.00NoteOth.Charges151.68

DALALI MUDDAT WAGES ROUND OFF 53.75 53.75 44.00 0.18

Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Sixty Three Only.

CGST TAX 180.66
SGST TAX 180.66

Net Amount 11,263.00

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.

- 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: 266027.00 Dr