SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DEEPAK KIRANA STORE BANSKHO	Dated: 03/03/2025	Invoice No.:	SL14360		
	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SIN	GH			

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIMINATION AND AND AND AND AND AND AND AND AND AN	2 way bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
2	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
		1					

3.00 100.00 Basic Amount **Total Qty** 6,900.00 **Other Charges** Oth.Charges 90.90 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 116.55 34.50 34.50 16.00 6.00 - 0.10 SGST TAX 116.55 Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Twenty Four Only.

Net Amount 7,224.00

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: 188105.00 Dr