SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: **Party: CASH PARTY ONLINE PAYMENT** Dated: 06/08/2024 SL5326 Ref. No..: Om Mart

JAIPUR Truck No

Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker F-way Rill No.

Diokei		E-way biii					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00
2	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	SALT	250100	3.00	150.00	1,175.00	0.00	3,525.00

6.00 **Total Qty** 255.00 Basic Amount **Other Charges** 8,946.00

Note

WAGES PACKING ROUND OFF 3.00 0.24

26.40 Amount Chargeable (In Words):

Rupees Nine Thousand Thirty One Only.

9,031.00		
27.68		
27.68		
29.64		
29.6		

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: 59573.00 Dr