## 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: OM PRAKASH JI BABDI	Dated: 05/04/2024	Invoice No.:	SL170		
	Challan No.:	Challan No.:			
BABDI	Truck No				
Phone no.	Destination BABDI				
GST NO UnRegistered	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	7,800.00	0.00	2,340.00
2	MAKHANA 25 KG	1701	2.00	50.00	4,150.00	5.00	2,075.00
3	NARIYAL BORI	080119	5.00	0.00	1,601.00	0.00	8,005.00
4	PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00
5	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00

Other Charges Total Qty 13.00 146.00 Basic Amount 15,226.00

Note

WAGES PACKING ROUND OFF 60.00 8.00 - 0.24

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Four Hundred Ninety Nine Only.

 Oth.Charges
 67.76

 CGST TAX
 102.62

 SGST TAX
 102.62

Net Amount 15,499.00

HSN:071390=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:1

**BANK DETAILS:** 

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



Declaration 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**