SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 09/10/2024	Invoice No.:	SL7882	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAR	1		

E-way Bill No

		z way z					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	17049	0 5.00	50.00	5,300.00	5.00	2,650.00
1							l

Other ChargesTotal Qty5.0050.00Basic Amount2,650.00NoteOth Charges49.98

MUDDAT WAGES PACKING ROUND OFF 13.25 22.00 15.00 - 0.27

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Thirty Five Only.

CGST TAX 67.51
SGST TAX 67.51
Net Amount 2,835.00

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



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: 60431.00 Dr