# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

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: OM PRAKASH JI BABDI	Dated: 01/10/2024 Invoice No.: SL7499					
	Ref. No:					
BABDI	Truck No					
Phone no.	Destination BABDI					
GST NO UnRegistered	Transport: SHIVPAL					

Broker E-way Bill No

		L-way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,651.00	0.00	3,302.00
2	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
4	BESAN 30 KG	110610	1.00	30.00	9,950.00	0.00	2,985.00

Other Charges Total Qty 6.00 200.00 Basic Amount 11,387.00

Note

WAGES PACKING ROUND OFF 30.00 6.00 - 0.30

30.00 6.00 - 0.30 **Amount Chargeable (In Words ):** 

Rupees Eleven Thousand Five Hundred Thirty Six Only.

Net Amount	11.536.00
SGST TAX	56.65
CGST TAX	56.65
Oth.Charges	35.70
 Bacio / iiiicani	11,007.00

## 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: 11536.00 Dr