SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: OMPRAKASH SURESH KUMAR TALA	Dated: 30/11/2024 Invoice No.: SL10096				
	Ref. No:				
TALA	Truck No				
Phone no.	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker F-way Bill No

Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	AATA	110100	2.00	90.00	1,601.00	0.00	3,202.00

5.00 165.00 Basic Amount **Total Qty Other Charges** 11,662.00

Note

MUDDAT WAGES ROUND OFF

29.66 22.80 0.16 Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Fifty Two Only.

Net Amount	11 852 00
SGST TAX	68.69
CGST TAX	68.69
Oth.Charges	52.62
	,

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: 59658.00 Dr