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: OMPRAKASH SURESH KUMAR TALA	Dated: 07/08/2024 Invo	pice No.: SL5350			
	Ref. No:				
TALA	Truck No				
Phone no.	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

	,									
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA PACKING	1+1	110100	2.00	50.00	3,650.00	5.00	1,825.00		

Other Charges Total Qty 2.00 50.00 Basic Amount 1,825.00

Note MUDDAT

WAGES ROUND OFF

9.13 8.80 - 0.07

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Thirty Five Only.

 Oth.Charges
 17.86

 CGST TAX
 46.07

 SGST TAX
 46.07

 Net Amount
 1,935.00

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: 30260.00 Dr