## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144

## SANWARIA SALES CORPORATION

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

Party: OM PRAKASH JI BABDI	Dated: 17/06/2024	Invoice No.:	SL3203
	Challan No.:		
BABDI	Truck No		
Phone no.	Destination BABDI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00
	BHUNGDA BOORA 25 KG GST AATA	MAKHANA 25 KG         170490           BHUNGDA         071390           BOORA 25 KG GST         170490           AATA         110100	MAKHANA 25 KG         170490         1.00           BHUNGDA         071390         1.00           BOORA 25 KG GST         170490         1.00           AATA         110100         1.00	MAKHANA 25 KG         170490         1.00         25.00           BHUNGDA         071390         1.00         30.00           BOORA 25 KG GST         170490         1.00         25.00           AATA         110100         1.00         45.00	MAKHANA 25 KG         170490         1.00         25.00         4,100.00           BHUNGDA         071390         1.00         30.00         8,800.00           BOORA 25 KG GST         170490         1.00         25.00         4,500.00           AATA         110100         1.00         45.00         1,401.00	Code         Code         RATE %           MAKHANA 25 KG         170490         1.00         25.00         4,100.00         5.00           BHUNGDA         071390         1.00         30.00         8,800.00         0.00           BOORA 25 KG GST         170490         1.00         25.00         4,500.00         5.00           AATA         110100         1.00         45.00         1,401.00         0.00

Other ChargesTotal Qty6.00125.00Basic Amount9,793.00NoteOth Charges32.88

WAGES PACKING ROUND OFF

27.90 5.00 - 0.02

Amount Chargeable (In Words ):

Rupees Nine Thousand Nine Hundred Thirty Four Only.

 Oth.Charges
 32.88

 CGST TAX
 54.06

 SGST TAX
 54.06

 Net Amount
 9,934.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2162.20=Tax:108.12, HSN:071390=CGST0%+SGST0% On Rs.2644.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3614.00=Tax:0.00

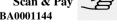
BANK DETAILS:

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

## 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: 9934.00 Dr