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: 25/07/2024	Invoice No.:	SL4878
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAF	₹	

Broker E-way Bill No

		E way Din	E way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,500.00	0.00	1,500.00	
2	AATA	110100	1.00	50.00	1,401.00	0.00	1,401.00	
3	DHANIYA 30 KG	090921	1.00	30.60	11,100.00	5.00	3,396.60	
4	SOOJI PACKING	110100	2.00	50.00	3,800.00	5.00	1,900.00	

5.00 180.60 Basic Amount **Total Qty Other Charges** 8,197.60

Note

MUDDAT WAGES ROUND OFF

40.99 21.60 0.03 Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Twenty Seven Only.

Oth.Charges 62.62 CGST TAX 133.39 SGST TAX 133.39 **Net Amount** 8,527.00

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: 39413.00 Dr