## 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: 16/07/2024	Invoice No.:	SL4474	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAR	l		

Broker E-way Bill No

		I way D					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,100.00	5.00	5,125.00
Oth	er Charges	Total Qtv	5.00	125.00	Basic Ar	nount	5.125.00

Other Ch	narges		Total Qty	5.00	125.00	Basic Amount	5,125.00
Note						Oth.Charges	61.66
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	129.67
25.63	21.00	15.00	0.03			SCST TAV	100.67

Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Forty Six Only.

CGST TAX 129.67 SGST TAX 129.67 **Net Amount 5,446.00** 

**SANWARIA SALES CORPORATION** 

## 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





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: 34285.00 Dr