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: OM PRAKASH JI BABDI	Dated: 03/09/2024	Invoice No.:	SL6398		
	Ref. No:				
BABDI	Truck No				
Phone no.	Destination BABDI	Destination BABDI			
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL			

Broker E-way Bill No

D.0	NOI	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,611.00	0.00	3,222.00
2	BESAN 30 KG	110610	3.00	90.00	10,100.00	0.00	9,090.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,471.00	5.00	4,471.00
4	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00

9.00 380.00 Basic Amount **Total Qty Other Charges** 19,163.00

Note WAGES

PACKING ROUND OFF

43.20 6.00 0.44

Amount Chargeable (In Words): Rupees Nineteen Thousand Four Hundred Thirty Seven Only.

Net Amount	19,437.00
SGST TAX	112.18
CGST TAX	112.18
Oth.Charges	49.64
Oth.Charges	49.64

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: 19437.00 Dr