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: OM PRAKASH JI BABDI	Dated: 23/09/2024	Invoice No.:	SL7220
	Ref. No:		
BABDI	Truck No		
Phone no.	Destination BABDI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

		L-way D	11 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

Other Charges Total Qty 3.00 45.00 Basic Amount 2,100.00

Note

WAGES PACKING ROUND OFF

13.20 6.00 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Twenty Five Only.

	0.00=.00
SGST TAX	52.98
CGST TAX	52.98
Oth.Charges	19.04

Net Amount 2,225.00

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: 2225.00 Dr