SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL10377

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: OMPRAKASH SURESH KUMAR TALA Dated: 07/12/2024

Ref. No ..:

TALA Truck No

Phone no. Destination TALA GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

Diokei		E-way Dil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,600.00	0.00	2,160.00
2	SOOJI PACKING	110100	2.00	50.00	4,100.00	5.00	2,050.00
3	AATA PACKING	110100	2.00	20.00	360.00	5.00	720.00
4	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

7.00 160.00 Basic Amount **Total Qty** 7,450.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

37.25 24.00 0.01 Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Fifty One Only.

Oth.Charges 61.26 CGST TAX 69.87 SGST TAX 69.87 **Net Amount**

7,651.00

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

Declaration

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.

Total Outstanding Balance: 55909.00 Dr