SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: OM PRAKASH JI BABDI Dated: 08/03/2024 SL2594 Challan No.: BABDI **Truck No** Phone no. Destination BABDI GST NO UnRegistered Transport: SHIVPAL

Broker E-way Bill No

DIOKEI		E.	E-way Bill No						
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA		1101	4.00	180.00	1,541.00	0.00	6,164.00	
2	AATA		1101	1.00	45.00	1,401.00	0.00	1,401.00	
3	PATASHA 10 KG		170490	2.00	20.00	4,800.00	5.00	960.00	
4	BESAN 30 KG		1106	4.00	120.00	8,000.00	0.00	9,600.00	

11.00 365.00 Basic Amount Total Qtv 18,125.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 46.50 6.00 - 0.16

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Twenty Six Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 52.34 CGST TAX 24.33 SGST TAX 24.33

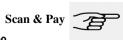
Net Amount 18,226.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.7565.00=Tax:0.00, HSN:170

Bankers Details:

JANA SMALL FINANCE BANK LTD





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