## 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: 03/10/2024	Invoice No.:	SL7606	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAF	3		

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	9,500.00	0.00	11,400.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,600.00	5.00	2,240.00
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6.00 160.00 Basic Amount **Total Qty Other Charges** 13,640.00

Note MUDDAT 68.20

WAGES

PACKING ROUND OFF

0.10

26.40 Amount Chargeable (In Words ):

Rupees Thirteen Thousand Eight Hundred Fifty Four Only.

6.00

Oth.Charges 100.70 CGST TAX 56.65 SGST TAX 56.65

**Net Amount** 

SANWARIA SALES CORPORATION

13,854.00

## 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





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: 57463.00 Dr