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: 23/08/2024	Invoice No.:	SL5956
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAF	?	

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	2+2	110100	4.00	100.00	3,900.00	5.00	3,900.00

Total Qty 4.00 100.00 Basic Amount 3,900.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

19.50 17.60 0.04

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Thirty Four Only.

Oth.Charges 37.14 CGST TAX 98.43 SGST TAX 98.43 **Net Amount**

SANWARIA SALES CORPORATION

4,134.00

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: 55618.00 Dr