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: OM PRAKASH JI BABDI	Dated: 08/08/2024	Invoice No.:	SL5383	
	Ref. No:			
BABDI	Truck No			
Phone no.	Destination BABDI			
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	9,300.00	0.00	5,580.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,480.00	5.00	2,240.00
3	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
4	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
5	NARIYAL BORI	080119	3.00	0.00	1,800.00	0.00	5,400.00

10.00 131.00 Basic Amount **Total Qty Other Charges** 16.020.00

Note

WAGES PACKING ROUND OFF

50.40 10.00 0.22

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Forty Four Only.

Net Amount	16.244.00
SGST TAX	81.69
CGST TAX	81.69
Oth.Charges	60.62
240.07	.0,0=0.00

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

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: 16244.00 Dr