SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: OM PRAKASH JI BABDI Dated: 25/06/2024 SL3614 Challan No.: BABDI **Truck No** Phone no. Destination BABDI GST NO UnRegistered Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00	

2.00 Total Qty 50.00 Basic Amount 2,250.00 **Other Charges** Note

WAGES PACKING ROUND OFF 8.40 6.00 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Eight Only.

Oth.Charges 14.78 CGST TAX 56.61 SGST TAX 56.61 **Net Amount** 2,378.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2264.40=Tax:113.22

BANK DETAILS:

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: 2378.00 Dr