## 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: 10/03/2025	Invoice No.:	SL14785				
	Ref. No:	Ref. No:					
BABDI	Truck No	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 50 KG GST	170490	3.00	150.00	4,600.00	5.00	6,900.00
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
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Other Charges Total Qty 4.00 159.00 Basic Amount 7,422.00

Note WAGES

PACKING ROUND OFF

19.40 9.00 0.08 Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Twenty Three Only.

Oth.Charges 28.48
CGST TAX 186.26
SGST TAX 186.26
Net Amount 7,823.00

## 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

210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



## 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: 7823.00 Dr