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: 04/02/2025	Invoice No.:	SL13101
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAF	₹	

Broker E-way Bill No

Description Of Goods	HSN					
	Code	Qty	Weight	Rate	GST RATE %	Amount
NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
SOYA BADI 20 KG	210610	2.00	40.00	1,081.00	12.00	2,162.00
BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
	BESAN 30 KG RAWA	BESAN 30 KG 110610 RAWA 110100	BESAN 30 KG 110610 1.00 RAWA 110100 1.00	BESAN 30 KG 110610 1.00 30.00 RAWA 110100 1.00 30.00	BESAN 30 KG 110610 1.00 30.00 7,500.00 RAWA 110100 1.00 30.00 4,400.00	BESAN 30 KG 110610 1.00 30.00 7,500.00 0.00 RAWA 110100 1.00 30.00 4,400.00 0.00

7.00 120.00 Basic Amount **Total Qty Other Charges** 11.372.00

Note

MUDDAT WAGES ROUND OFF 56.86 34.00 - 0.14

Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Seventy Seven Only.

Net Amount	11 777 00
SGST TAX	157.14
CGST TAX	157.14
Oth.Charges	90.72
	,

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: 60698.00 Dr