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: 15/03/2025	Invoice No.:	SL15038			
	Ref. No: 8608					
BABDI Truck No						
Phone no.	Destination BABDI	Destination BABDI				
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL				

Broker F-way Rill No.

NCI	E-way bill	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
MAIDA PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
MAIDA PACKING	110100	2.00	50.00	4,300.00	5.00	2,150.00
BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
BESAN 30 KG	110610	1.00	30.00	7,730.00	0.00	2,319.00
NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00
	SOOJI PACKING MAIDA PACKING MAIDA PACKING BESAN 30 KG BESAN 30 KG NARIYAL BORI	Description Of Goods				

11.00 245.00 Basic Amount **Total Qty** 19,274.00 **Other Charges**

Note

WAGES ROUND OFF

51.60 0.04



Oth.Charges 51.64 CGST TAX 136.18 SGST TAX 136.18

Rupees Nineteen Thousand Five Hundred Ninety Eight Only.

Net Amount 19,598.00

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

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

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: 19598.00 Dr