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: 06/03/2025	Invoice No.:	SL14588
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR	3	

Broker E-way Bill No

Dionei		E-way bill	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	EXTRUDED SNACK PELLET	190590	1.00	24.10	4,500.00	5.00	1,084.50

3.00 84.10 Basic Amount **Total Qty Other Charges** 6,184.50

Note MUDDAT 5.42

WAGES ROUND OFF

13.20 0.16 Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Fifty Eight Only.

Net Amount	6.258.00
SGST TAX	27.36
CGST TAX	27.36
Oth.Charges	18.78
Oth.Charges	18.7

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: 47090.00 Dr