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: 04/02/2025	Invoice No.:	SL13122			
	Ref. No:	Ref. No:				
BABDI	Truck No					
Phone no.	Destination BABDI					
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL				

Broker E-way Bill No

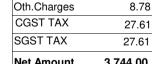
	·	1 way bill to						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	07	71390	1.00	30.00	8,600.00	0.00	2,580.00
2	MAKHANA 25 KG	13	70490	1.00	25.00	4,400.00	5.00	1,100.00

2.00 55.00 Basic Amount **Total Qty** 3,680.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 - 0.02



Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Forty Four Only.

Net Amount 3,744.00

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.

- 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: 3744.00 Dr