## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: OM PRAKASH JI BABDI	Dated: 27/03/2025	Invoice No.:	SL15556			
	Ref. No:	Ref. No:				
BABDI	Truck No					
Phone no.	Destination BABDI					
GST NO UnRegistered	Transport: SHIVPAL					

Broker F-way Bill No

DIOKEI		E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	2.00	90.00	1,721.00	0.00	3,442.00
2	MAKHANA 25 KG		170490	1.00	25.00	4,500.00	5.00	1,125.00
3	AATA 30 KG		110100	1.00	30.00	3,500.00	0.00	1,050.00

4.00 145.00 Basic Amount **Total Qty** 5,617.00 **Other Charges** 

Note

WAGES ROUND OFF

18.80 - 0.28

#### Oth.Charges 18.52 CGST TAX 28.24 SGST TAX 28.24 5,692.00

# Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Ninety Two Only.

**Net Amount** 

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: 5692.00 Dr