## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: 24/02/2025	Invoice No.:	SL14095		
	Ref. No:	Ref. No:			
BABDI	Truck No				
Phone no.	Destination BABDI	Destination BABDI			
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL			

Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 4.00 145.00 Basic Amount 4,835.00

Note

WAGES PACKING ROUND OFF

18.80 3.00 - 0.16 Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Seventy One Only.

Net Amount	4 971 00
SGST TAX	57.18
CGST TAX	57.18
Oth.Charges	21.64
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Net Amount 4,971

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

## <u>Declaration</u>

- 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: 4971.00 Dr