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: 04/03/2025	Invoice No.:	:: SL14508		
	Ref. No:				
BABDI	Truck No				
hone no. Destination BABDI					
GST NO UnRegistered	Transport: SHIVPAL				

Broker E-way Bill No

ы	KCI	E	-way bii	I NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	4.00	180.00	1,761.00	0.00	7,044.00
2	BESAN 30 KG		110610	2.00	60.00	7,730.00	0.00	4,638.00
3	BOORA 25 KG GST		170490	2.00	50.00	4,600.00	5.00	2,300.00
4	PATASHA 10 KG		170490	3.00	30.00	5,100.00	5.00	1,530.00

Other Charges Total Qty 11.00 320.00 Basic Amount 15,512.00

Note

WAGES PACKING ROUND OFF 50.80 15.00 - 0.16

50.80 15.00 - 0.16

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Seventy One Only.

Net Amount	15 771 00
SGST TAX	96.68
CGST TAX	96.68
Oth.Charges	65.64
	,

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

TONE DAY OCTORES



SANWARIA SALES CORPORATION



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: 15771.00 Dr