SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

	Party : Cash Sale	Dated: 09/09/2024	Invoice No.:	SL6620			
		Ref. No:					
		Truck No					
	Phone no.	Destination					
	GST NO Unknown	Transport: SELF					
- 1							

Broker E-way Bill No

S.No.	Description Of Goods	HS Co	SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110	0100	1.00	10.00	341.00	5.00	341.00

1.00 10.00 Basic Amount **Total Qty Other Charges** 341.00

Note

ROUND OFF

- 0.06

Oth.Charges -0.06 CGST TAX 8.53 SGST TAX 8.53 **Net Amount** 358.00

Amount Chargeable (In Words): Rupees Three Hundred Fifty Eight Only.

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



Authorised Signatory

PHONE PAY: 8619675753

Declaration

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.

1.Goods once sold are not returnable at any cost.

Total Outstanding Balance: 358.00 Dr

Scan & Pay

E. & O.E.