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: GOPICHAND PREM CHAND PEELI	Dated: 08/11/2024	Invoice No.:	SL9147		
TALALI	Ref. No:				
JAIPUR	Truck No				
Phone no. 9887070935	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	15.00	150.00	360.00	5.00	5,400.00	
2	AATA	110100	1.00	45.00	1,581.00	0.00	1,581.00	

16.00 195.00 Basic Amount **Total Qty** 6,981.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 135.00 SGST TAX 135.00

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Fifty One Only.

Net Amount 7,251.00

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: 16479.00 Dr