SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449

Shyam: 93144-15869

CASH

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 30/08/2024	Invoice No.:	SL6245	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	6.00	60.00	340.00	5.00	2,040.00

6.00 60.00 Basic Amount **Total Qty** 2,040.00 **Other Charges**

Note

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

WAGES ROUND OFF

6.00 - 0.30

BANK DETAILS:

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Forty Eight Only.

Oth.Charges 5.70 CGST TAX 51.15 SGST TAX 51.15 **Net Amount** 2,148.00

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

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 2148.00 Dr