## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 21/09/2024 SL7167 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110	0100	5.00	50.00	310.00	5.00	1,550.00	

5.00 50.00 Basic Amount **Total Qty** 1,550.00 Other Charges

Note

ROUND OFF

0.50

Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Twenty Eight Only. Oth.Charges 0.50 CGST TAX 38.75 SGST TAX 38.75 1,628.00

**Net Amount** 

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: 1628.00 Dr