SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : SANJAY	Dated: 24/12/2024	Dated: 24/12/2024 Invoice No.:						
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	11010	00	1.00	50.00	1,720.00	0.00	1,720.00	
2	AATA	11010	00	1.00	45.00	1,550.00	0.00	1,550.00	
3	AATA PACKING	11010	00	4.00	40.00	356.19	5.00	1,424.76	
4	AATA	11010	00	3.00	150.00	1,750.00	0.00	5,250.00	

Total Qty 9.00 285.00 Basic Amount **Other Charges** 9,944.76 Oth.Charges 0.00 Note

> CGST TAX 35.62 SGST TAX 35.62 **Net Amount** 10,016.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Ten Thousand Sixteen Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

- 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.

Total Outstanding Balance: 10016.00 Dr