## 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: RAJESH KUMAR TAMBI RAMGANJ	Dated: 28/08/2024	Invoice No.:	SL6133	
216RAMGANJ BAZAR,, ramganj bazar	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08ABEPT1975A1ZO	Transport: SURENDF	RA SAHU		

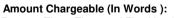
Broker DL VISHAMBHAR DAYAL GUPTA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
ì							

Other ChargesTotal Qty10.00100.00Basic Amount3,410.00NoteOth.Charges10.00

WAGES

10.00



Rupees Three Thousand Five Hundred Ninety One Only.

Net Amount	3,591.00
SGST TAX	85.50
CGST TAX	85.50
Oth.Charges	10.00

## 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

DIVONE DAY, 001000000



**SANWARIA SALES CORPORATION** 



## 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: 3591.00 Dr