## 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: MAMA TRADERS CHARDARWAZA	Dated: 03/07/2024	Invoice No.:	SL3850			
	Ref. No:					
JAIPUR	Truck No KANSINGH					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHOP DEL	JVERY				

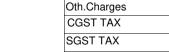
**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	10.00	100.00	331.00	5.00	3,310.00	

Total Qty 10.00 100.00 Basic Amount **Other Charges** 3,310.00 10.00

Note WAGES

10.00



Rupees Three Thousand Four Hundred Eighty Six Only.

83.00 **Net Amount** 3,486.00

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





83.00

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words ):

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: 3486.00 Dr