SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

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 : Cash Sale	Dated: 08/11/2024	Dated: 08/11/2024 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 Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	11010	5.00	50.00	361.00	5.00	1,805.00

5.00 50.00 Basic Amount **Total Qty** 1,805.00 **Other Charges** Oth.Charges 5.50 Note

WAGES ROUND OFF 5.00 0.50

IFSC CODE: JSFB0004590

BANK DETAILS:

CGST TAX 45.25 SGST TAX 45.25 **Net Amount** 1,901.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees One Thousand Nine Hundred One Only.

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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

E. & O.E.

Total Outstanding Balance: 1901.00 Dr