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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

| Party: SHYAM KIRANA | Dated: 13/09/2024 | Invoice No.: | No.: SL6835 |  |  |  |  |
|---------------------|-------------------|--------------|-------------|--|--|--|--|
|                     | Ref. No:          |              |             |  |  |  |  |
|                     | Truck No          |              |             |  |  |  |  |
| Phone no.           | Destination       |              |             |  |  |  |  |
| GST NO Unknown      | Transport: SELF   |              |             |  |  |  |  |
|                     |                   |              |             |  |  |  |  |

E-way Bill No Broker DL ABHISHEK KOOLWAL

|       |                      |             | •    |        |        |               |          |  |
|-------|----------------------|-------------|------|--------|--------|---------------|----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate   | GST<br>RATE % | Amount   |  |
| 1     | AATA PACKING         | 110100      | 5.00 | 50.00  | 341.00 | 5.00          | 1,705.00 |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |
|       |                      |             |      |        |        |               |          |  |

5.00 **Total Qty** 50.00 Basic Amount 1,705.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

5.00 0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Ninety Six Only.

Oth.Charges 5.50 CGST TAX 42.75 SGST TAX 42.75 1,796.00

**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: 1796.00 Dr