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 : ANKIT JI ACHROL

Dated: 31/07/2024 Invoice No.: SL5105

Ref. No..:

ACHROL
Phone no.
Destination ACHROL
Transport: BABU POSWAL

Broker E-way Bill No

		E way bit	L way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	7.00	350.00	1,556.00	0.00	10,892.00	
2	AATA PACKING	110100	15.00	150.00	331.00	5.00	4,965.00	

Other Charges Total Qty 22.00 500.00 Basic Amount 15,857.00

Note

ROUND OFF

- 0.26

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Five Only.

 Oth.Charges
 -0.26

 CGST TAX
 124.13

 SGST TAX
 124.13

 Net Amount
 16,105.00

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



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: 78406.00 Dr