## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

# **SANWARIA SALES CORPORATION**

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

Party : PARVATI	Dated: 01/10/2024	Invoice No.:	SL7507		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

**Broker** E-way Bill No

			-					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	1.00	10.00	333.00	5.00	333.00	
1								

1.00 10.00 Basic Amount **Total Qty** 333.00 **Other Charges** Oth.Charges 0.34

Note

GST NO

ROUND OFF

BANK DETAILS:

0.34

### Amount Chargeable (In Words ): Rupees Three Hundred Fifty Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





8.33

8.33

350.00

PHONE PAY: 8619675753

Declaration

#### SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

**Net Amount** 

- 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: 350.00 Dr

Scan & Pay