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: RAMGOPAL SURAJ NARAIN BASSI	Dated: 15/07/2024	Invoice No.:	SL4409		
BUS STANDBASSI. BASSI	Ref. No:				
BASSI	Truck No				
Phone no. 9950784194	Destination BASSI				
GST NO 08ANPPS5919L1Z2	Transport: RJ14-GL-2453				

Broker E-way Bill No

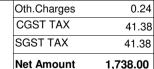
		J. Control of the con					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00

5.00 50.00 Basic Amount **Total Qty** 1,655.00 **Other Charges**

Note

ROUND OFF

0.24



Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Thirty Eight Only.

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: 62435.00 Dr