## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>/OICE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 21/10/2024	Invoice No.:	SL8400			
	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		Weight	Rate	GST RATE %	Amount
1	AATA PACKING	11010	5.00	50.00	320.00	5.00	1,600.00

Other ChargesTotal Qty5.0050.00Basic Amount1,600.00NoteOth.Charges0.00

CGST TAX 40.00
SGST TAX 40.00

Net Amount 1.680.00

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Eighty Only.

Estate

**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: 1680.00 Dr