SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: PAWAN GUPTA SURAJPOLE MANDI	Dated: 27/10/2024	Invoice No.:	SL8691		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DELIVERY				

Broker E-way Bill No

		-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	10.00	100.00	351.00	5.00	3,510.00	

Total Qty 10.00 100.00 Basic Amount 3,510.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

MUDDAT WAGES ROUND OFF 17.55 10.00 - 0.43

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Fourteen Only.

Oth.Charges 27.12 CGST TAX 88.44 SGST TAX 88.44 **Net Amount** 3,714.00

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: 3522.00 Dr