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 : ALI TRADERS GHATGATE	Dated: 04/07/2024	Invoice No.:	SL3867				
	Ref. No:	Ref. No:					
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: JAKIR						

Broker E-way Bill No

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

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

Note

MUDDAT

WAGES ROUND OFF

8.28 5.00 Amount Chargeable (In Words):

0.30

Rupees One Thousand Seven Hundred Fifty Two Only.

Oth.Charges 13.58 CGST TAX 41.71 SGST TAX 41.71 **Net Amount** 1,752.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 42081.00 Dr