SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL12479

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Truck No

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

Party: SHIV KRIPA TRADING COMPANY

SAIPURA

Invoice No.: Dated: 22/01/2025

Ref. No..: SSC/10589

SAIPURA

Phone no. Destination SAIPURA GST NO UnRegistered Transport: SANJAY

Broker E-way Bill No

			7				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	366.67	5.00	3,666.70

Total Qty 10.00 100.00 Basic Amount 3,666.70 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 18.33 21.00 - 0.33

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Ninety One Only.

Net Amount	3,891.00
SGST TAX	92.65
CGST TAX	92.65
Oth.Charges	39.00
 Dasic Amount	0,000.70

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: 39542.00 Dr