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: GOPICHAND PREM CHAND PEELI	Dated: 26/02/2025	Invoice No.:	SL14232	
TALALI	Ref. No:			
JAIPUR	Truck No			
Phone no. 9887070935	Destination JAIPUR			
SST NO UnRegistered Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

	DE OMINOMI MIME	L way	7111 1 10				
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 2.00	100.00	1,815.00	0.00	3,630.00
2	AATA PACKING	11010	0 10.00	100.00	371.43	5.00	3,714.30

200.00 Basic Amount 12.00 **Total Qty Other Charges** 7,344.30

Note

ROUND OFF

- 0.02

Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Thirty Only.

Net Amount	7,530.00
SGST TAX	92.86
CGST TAX	92.86
Oth.Charges	-0.02

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 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: 42978.00 Dr