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: 10/02/2025	nvoice No.:	SL13405			
TALALI	Ref. No:					
JAIPUR	Truck No					
Phone no. 9887070935	Destination JAIPUR					
GST NO UnRegistered	Transport: SANJAY					

Broker DI SANJAY ATAI E-way Bill No

	DE OANOAT ATAL		L	-way bii	1110				
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	NET		110100	3.00	150.00	1,775.00	0.00	5,325.00
2	AATA PACKING	NET		110100	10.00	100.00	361.90	5.00	3,619.00

13.00 250.00 Basic Amount **Total Qty** 8,944.00 **Other Charges**

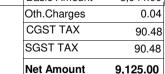
Note

ROUND OFF

BANK DETAILS:

IFSC CODE: JSFB0004590

0.04



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Twenty Five Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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: 37398.00 Dr