## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SANJAY	Dated: 06/03/2025	Invoice No.:	SL14602			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

D.0	NO.	E-way Dil	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,850.00	0.00	1,850.00
2	AATA	110100	1.00	50.00	1,775.00	0.00	1,775.00
3	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00
4	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00
5	AATA PACKING	110100	4.00	40.00	387.50	5.00	1,550.00

8.00 240.00 Basic Amount **Total Qty** 8,755.00 **Other Charges** 

Note

ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

0.50

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Thirty Three Only.

Oth.Charges 0.50 CGST TAX 38.75 SGST TAX 38.75 **Net Amount** 8,833.00

## 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: 8833.00 Dr