SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

ICE Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SANJAY	Dated: 01/02/2025	Invoice No.:	SL13011			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

_	·	L way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,825.00	0.00	3,650.00
2	AATA PACKING	110100	10.00	100.00	366.67	5.00	3,666.70

Other Charges Total Qty 12.00 200.00 Basic Amount 7,316.70

Note

ROUND OFF

- 0.04

Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Only.

 Oth.Charges
 -0.04

 CGST TAX
 91.67

 SGST TAX
 91.67

 Net Amount
 7,500.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 86196

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: 7500.00 Dr