SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 12/03/2025	Invoice No.:	SL14948				
	Ref. No:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount		
1	AATA	1101	0 1.00	50.00	1,770.00	0.00	1,770.00		
2	AATA PACKING	11010	0 2.00	20.00	366.67	5.00	733.34		

3.00 70.00 Basic Amount **Total Qty** 2,503.34 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 18.33 SGST TAX 18.33 **Net Amount** 2,540.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

BANK DETAILS:

Rupees Two Thousand Five Hundred Forty Only.

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: 2540.00 Dr