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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party : GOPICHAND PREM CHAND PEELI	Dated: 06/02/2025	Invoice No.:	SL13223		
TALALI	Ref. No:				
JAIPUR	Truck No				
Phone no. 9887070935	Destination JAIPUR				
GST NO UnRegistered	Transport: SANJAY				

**Broker** E-way Bill No

		L-way	L-way biii 110					
S.No.	<b>Description Of Goods</b>	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	.00	2.00	100.00	1,775.00	0.00	3,550.00
2	AATA PACKING	110	.00	10.00	100.00	361.90	5.00	3,619.00

12.00 200.00 Basic Amount **Total Qty Other Charges** 7,169.00

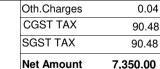
Note

ROUND OFF

BANK DETAILS:

IFSC CODE: JSFB0004590

0.04



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees Seven Thousand Three Hundred Fifty Only.

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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: 72519.00 Dr