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: 14/02/2025	Invoice No.:	SL13617					
TALALI	Ref. No:							
JAIPUR	Truck No							
Phone no. 9887070935	Destination JAIPUR							
GST NO UnRegistered	Transport: SANJAY							

Broker DL SANJAY ATAL E-way Bill No

		·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	15.00	150.00	366.67	5.00	5,500.05
2	AATA	110100	2.00	100.00	1,775.00	0.00	3,550.00

Other Charges Total Qty 17.00 250.00 Basic Amount 9,050.05

Note

ROUND OFF

- 0.05

 Oth.Charges
 -0.05

 CGST TAX
 137.50

 SGST TAX
 137.50

Rupees $\,$ Nine Thousand Three Hundred Twenty Five Only.

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



Net Amount

SANWARIA SALES CORPORATION



9,325.00

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 84279.00 Dr