SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SANJAY Dated: 05/03/2025 SL14559 Ref. No ..: **Truck No** Phone no. Destination GST NO Unknown Transport: SELF

Broker E-way Bill No

=		13 way bir	1 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	2.00	20.00	366.67	5.00	733.34	
2	AATA	110100	2.00	100.00	1,810.00	0.00	3,620.00	
3	AATA	110100	1.00	50.00	1,820.00	0.00	1,820.00	

5.00 170.00 Basic Amount **Total Qty** 6,173.34 **Other Charges**

Oth.Charges 0.00 CGST TAX 18.33

Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Ten Only.

SGST TAX 18.33 **Net Amount** 6,210.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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

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: 6210.00 Dr