SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SANJAY	Dated: 25/02/2025	Dated: 25/02/2025 Invoice No.: SL				
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	4.00	40.00	371.43	5.00	1,485.72
2	AATA	110100	1.00	50.00	1,850.00	0.00	1,850.00
3	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00

Oth	er Charges	Total Q	Oty 6.00	140.00	Basic An	nount	5,115.72
Note	е				Oth.Char	ges	0.00

0.00 Oth.Charges CGST TAX 37.14 SGST TAX 37.14 5,190.00

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Ninety Only.

Net Amount

SANWARIA SALES CORPORATION

BANK DETAILS:

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: 5190.00 Dr