SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : SANJAY	Dated: 17/03/2025	Invoice No.:	SL15107			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	2.00	20.00	361.90	5.00	723.80

2.00 20.00 Basic Amount **Total Qty** 723.80 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 18.10 SGST TAX 18.10 **Net Amount** 760.00

Amount Chargeable (In Words): Rupees Seven Hundred Sixty Only.

BANK DETAILS: 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



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration

IFSC CODE: JSFB0004590

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.

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Total Outstanding Balance: 760.00 Dr