## 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: 10/02/2025	Invoice No.:	SL13392				
	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	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00
3	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00
4	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00

5.00 170.00 Basic Amount **Total Qty** 6,003.80 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 18.10 SGST TAX 18.10 6,040.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees Six Thousand Forty Only.

**Net Amount** 

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: 6040.00 Dr