SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party: SANJAY	Dated: 31/01/2025	Invoice No.:	SL12946					
	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	11010	1.00	50.00	1,825.00	0.00	1,825.00	
2	AATA	11010	1.00	50.00	1,760.00	0.00	1,760.00	
3	AATA PACKING	11010	3.00	30.00	366.67	5.00	1,100.01	

5.00 130.00 Basic Amount **Total Qty** 4,685.01 **Other Charges**

Note

ROUND OFF

- 0.01

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Forty Only.

Oth.Charges -0.01 CGST TAX 27.50 SGST TAX 27.50 **Net Amount** 4,740.00

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



SANWARIA SALES CORPORATION



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: 4740.00 Dr