SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MAHESH PASHU AAHAR DANTLI	Dated: 17/03/2025	Invoice No.:	SL15111
	Ref. No:		
DANTLI	Truck No		
Phone no. 9983844739	Destination DANTLI		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	371.43	5.00	3,714.30
							1

Other ChargesTotal Qty10.00100.00Basic Amount3,714.30

Note

MUDDAT

WAGES ROUND OFF

18.57 21.00 0.43 Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Forty Two Only.

Net Amount	3.942.00
SGST TAX	93.85
CGST TAX	93.85
Oth.Charges	40.00
 Dasic Amount	0,7 14.00

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

<u>Declaration</u>
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.

Total Outstanding Balance: 6310.00 Dr