SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 08/03/2025	Invoice No.:	SL14715		
	Ref. No:	Ref. No:			
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

F-way Bill No.

Di Gilloi		E-way Di	E-way Bir No					
S.	No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
	1 AATA PACKING	110100	2.00	20.00	366.67	5.00	733.34	

Other Charges	Total Qty	2.00	20.00	Basic Amount	733.34
Note				Oth.Charges	0.00

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

CGST TAX
18.33
SGST TAX
18.33
Net Amount
770.00

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

Declaration

- 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: 770.00 Dr