SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 03/03/2025 SL14447 Ref. No ..: **Truck No** Phone no. Destination

Transport: SELF

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	6.00	60.00	371.43	5.00	2,228.58
2	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00

7.00 **Total Qty** 110.00 Basic Amount 4,028.58 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 55.71 SGST TAX 55.71

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Forty Only.

Net Amount 4,140.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

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: 4140.00 Dr