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 : Cash Sale	Dated: 29/01/2025	Invoice No.:	SL12778				
	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	1	110100	1.00	50.00	1,886.00	0.00	1,886.00	
2	AATA PACKING	1	110100	2.00	20.00	380.95	5.00	761.90	

Total Qty 3.00 70.00 Basic Amount 2,647.90 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 19.05 SGST TAX 19.05 **Net Amount** 2,686.00

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Eighty Six Only.

SANWARIA SALES CORPORATION

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: 2686.00 Dr