# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 27/01/2025	Invoice No.:	SL12720		
	Ref. 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 PACKING	110100	5.00	50.00	370.00	5.00	1,850.00

5.00 50.00 Basic Amount **Total Qty** 1,850.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

ROUND OFF

0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Forty Three Only.

Oth.Charges 0.50 CGST TAX 46.25 SGST TAX 46.25 **Net Amount** 1,943.00

#### 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: 1943.00 Dr