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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 30/01/2025	Invoice No.:	SL12867			
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: TOSIF					

Broker E-way Bill No

		E-way biii 10						
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	00	1.00	50.00	1,881.00	0.00	1,881.00
2	AATA PACKING	1101	00	3.00	30.00	371.43	5.00	1,114.29

Total Qty 4.00 80.00 Basic Amount 2,995.29 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

14.98 11.30 0.13 Amount Chargeable (In Words):

Rupees Three Thousand Seventy Eight Only.

Oth.Charges 26.41 CGST TAX 28.15 SGST TAX 28.15 **Net Amount** 3,078.00

SANWARIA SALES CORPORATION

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





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: 3123.00 Dr