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 : SANJAY	Dated: 08/02/2025	Invoice No.:	SL13329	
	Ref. No: SSC/10827			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker E-way Bill No

		2 way bill to							
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA			110100	1.00	50.00	1,800.00	0.00	1,800.00
2	AATA PACKING	11+3		110100	14.00	140.00	361.90	5.00	5,066.60
3	AATA			110100	1.00	50.00	1,770.00	0.00	1,770.00

16.00 240.00 Basic Amount **Total Qty** 8,636.60 **Other Charges**

Note

ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO Unknown

0.06

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Ninety Only.

Oth.Charges 0.06 CGST TAX 126.67 SGST TAX 126.67 **Net Amount** 8,890.00

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: 8890.00 Dr