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: SHARMA AND COMPANY KUKAS

Dated: 17/02/2025 Invoice No.: SL13738

Ref. No..: SSC/10930

Truck No
Phone no.
Destination JAIPUR
Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	3.00	30.00	361.90	5.00	1,085.70

Other Charges Total Qty 3.00 30.00 Basic Amount 1,085.70

Note

ROUND OFF

0.02

 Oth.Charges
 0.02

 CGST TAX
 27.14

 SGST TAX
 27.14

 Net Amount
 1,140.00

Rupees One Thousand One Hundred Forty Only.

Amount Chargeable (In Words):

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: 3140.00 Dr