## 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: GOPICHAND PREM CHAND PEELI	Dated: 12/03/2025	SL14946				
TALALI	Ref. No:					
JAIPUR	Truck No					
Phone no. 9887070935	Destination JAIPUR					
GST NO UnRegistered	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	110100	3.00	150.00	1,815.00	0.00	5,445.00
2	AATA PACKING	110100	15.00	150.00	366.67	5.00	5,500.05

18.00 300.00 Basic Amount **Total Qty Other Charges** 10,945.05

Note

ROUND OFF

BANK DETAILS:

IFSC CODE: JSFB0004590

- 0.05

Oth.Charges CGST TAX

SGST TAX 137.50 **Net Amount** 11,220.00

-0.05

137.50

Rupees Eleven Thousand Two Hundred Twenty Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

Amount Chargeable (In Words ):

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 50070.00 Dr