## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

Shvam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 24/02/2025 SL14101 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		E way Di	E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	5.00	50.00	371.43	5.00	1,857.15	
2	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00	
3	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00	
4	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00	

8.00 200.00 Basic Amount **Total Qty** 7,237.15 **Other Charges** 

Note

ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

- 0.01

Amount Chargeable (In Words ):

Rupees Seven Thousand Three Hundred Thirty Only.

Oth.Charges -0.01 CGST TAX 46.43 SGST TAX 46.43 7,330.00

SANWARIA SALES CORPORATION

**Net Amount** 

## 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: 7330.00 Dr