SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 26/02/2025 | Invoice No.: | SL14231 | | |
|-------------------|-------------------|--------------|---------|--|--|
| | Ref. No: | | | | |
| | Truck No | | | | |
| Phone no. | Destination | | | | |
| GST NO Unknown | Transport: SELF | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|--------|---------------|--------|
| 1 | AATA PACKING | 110100 | 2.00 | 20.00 | 371.43 | 5.00 | 742.86 |
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Total Qty 2.00 20.00 Basic Amount 742.86 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 18.57 SGST TAX 18.57 **Net Amount** 780.00

Amount Chargeable (In Words): Rupees Seven Hundred Eighty Only.

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

Declaration

SANWARIA SALES CORPORATION

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: 780.00 Dr