## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

SL13266

Shvam: 93144-15869

Invoice No.:

FSSAI No. 12224026000019

## **SANWARIA SALES CORPORATION**

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

08AFCFS7148Q1Z6

Dated: 07/02/2025 Ref. No..: SSC/10764

> **Truck No** Destination Transport: SELF

**Broker** E-way Bill No

			 way Din	1110				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	2.00	100.00	1,775.00	0.00	3,550.00
2	AATA PACKING	9+2	110100	11.00	110.00	361.90	5.00	3,980.90

13.00 210.00 Basic Amount **Total Qty** 7,530.90 **Other Charges** 

Note

ROUND OFF

GST NO

Phone no.

UDYAM- RJ-17-0322046

Party: SANJAY

GST NO Unknown

0.06

## Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Thirty Only.

Oth.Charges 0.06 CGST TAX 99.52 SGST TAX 99.52 **Net Amount** 7,730.00

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: 7730.00 Dr