SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SANJAY	Dated: 11/02/2025	Invoice No.:	SL13468			
	Ref. No:					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

	y =									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	1.00	50.00	1,770.00	0.00	1,770.00			
2	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00			
3	AATA PACKING	110100	1.00	10.00	190.48	5.00	190.48			

3.00 110.00 Basic Amount **Total Qty** 3,710.48 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 4.76 SGST TAX 4.76

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Twenty Only.

Net Amount 3,720.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

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: 3720.00 Dr