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: 29/03/2025	Invoice No.:	SL15691		
TALALI	Ref. No:				
JAIPUR	Truck No				
Phone no. 9887070935	Destination JAIPUR				
GST NO UnRegistered	Transport: SANJAY				

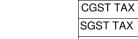
Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,711.00	0.00	5,133.00
2	AATA PACKING	110100	5.00	50.00	352.38	5.00	1,761.90

8.00 200.00 Basic Amount **Total Qty** 6,894.90 **Other Charges** Oth.Charges 15.00

Note WAGES

15.00



Net Amount 6,998.00

SANWARIA SALES CORPORATION

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



44.05

44.05

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.

Rupees Six Thousand Nine Hundred Ninety Eight Only.

- 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: 29840.00 Dr