SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

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

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : SANJAY

Phone no.
GST NO Unknown

Broker

Dated: 14/02/2025 **Invoice No.:** SL13621
Ref. No..:
Truck No
Destination
Transport: SELF
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,850.00	0.00	1,850.00
2	AATA	110100	2.00	100.00	1,700.00	0.00	3,400.00
3	AATA PACKING	110100	8.00	80.00	380.00	5.00	3,040.00
4	AATA	110100	1.00	50.00	1,770.00	0.00	1,770.00
	Other Charges	Total Qty	12.00	280.00	Basic Amount		10,060.00

Note

Oth.Charges	0.00
CGST TAX	76.00
SGST TAX	76.00
Net Amount	**10,212.00**

Amount Chargeable (In Words):
Rupees Ten Thousand Two Hundred Twelve Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10212.00 Dr**