## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 24/03/2025 SL15396 Ref. No ..: **Truck No** 

Phone no. Destination Transport: SELF GST NO Unknown **Broker** E-way Bill No

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S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	3.00	30.00	361.90	5.00	1,085.70
2	AATA	110100	2.00	100.00	1,690.00	0.00	3,380.00

5.00 130.00 Basic Amount **Total Qty Other Charges** 4,465.70

Note

ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

0.02

## Amount Chargeable (In Words ):

Rupees Four Thousand Five Hundred Twenty Only.

Oth.Charges 0.02 CGST TAX 27.14 SGST TAX 27.14 **Net Amount** 4,520.00

## 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

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: 4520.00 Dr