SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOPICHAND PREM CHAND PEELI Dated: 22/02/2025 SL14011 **TALALI** Ref. No ..: **JAIPUR Truck No**

Phone no. 9887070935 Destination JAIPUR Transport: SELF GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,815.00	0.00	7,260.00
2	AATA PACKING	110100	10.00	100.00	371.43	5.00	3,714.30

Total Qty 14.00 300.00 Basic Amount 10,974.30 **Other Charges**

Note

ROUND OFF

BANK DETAILS:

- 0.02

Oth.Charges CGST TAX SGST TAX **Net Amount** 11,160.00

Rupees Eleven Thousand One Hundred Sixty Only.

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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

-0.02

92.86

92.86

E. & O.E.

Total Outstanding Balance: 17745.00 Dr