## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : SANJAY	Dated: 15/02/2025	Dated: 15/02/2025 Invoice No.:					
	Ref. No:	Ref. No: Truck No					
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

		E way bill to						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	2.00	20.00	361.90	5.00	723.80	
2	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00	
3	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00	

4.00 120.00 Basic Amount **Total Qty** 4,253.80 **Other Charges** 

Oth.Charges 0.00 CGST TAX 18.10 SGST TAX 18.10

Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Ninety Only.

**Net Amount** 4,290.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 4290.00 Dr