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

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: MAYA DEP STORE MANBAG	Dated: 17/02/2025	Invoice No.:	SL13698			
	<b>Ref. No:</b> SSC/10890					
MANBAG	Truck No					
Phone no.	Destination MANBAG	Destination MANBAG				
GST NO UnRegistered	Transport: SANJAY	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 PACKING	110100	5.00	50.00	361.90	5.00	1,809.50
2	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00

6.00 100.00 Basic Amount **Total Qty** 3,589.50 **Other Charges** Oth.Charges 14.02 Note

MUDDAT WAGES ROUND OFF 8.90 5.00 0.12 Amount Chargeable (In Words ):

CGST TAX 45.24 SGST TAX 45.24 **Net Amount** 3,694.00

SANWARIA SALES CORPORATION

Rupees Three Thousand Six Hundred Ninety Four Only.

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

BANK DETAILS:

Total Outstanding Balance: 3682.00 Dr