## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party : GOYAL DEP STORE KHOR	Dated: 13/03/2025	Invoice No.:	SL15006		
	Ref. No:	Ref. No:			
KHOR	Truck No				
Phone no.	Destination KHOR				
GST NO UnRegistered	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	366.67	5.00	1,833.35

Other Charges Total Qty 5.00 50.00 Basic Amount 1,833.35

Note

ROUND OFF

BANK DETAILS:

- 0.01

 Oth.Charges
 -0.01

 CGST TAX
 45.83

 SGST TAX
 45.83

 Net Amount
 1,925.00

## Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Twenty Five Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 3825.00 Dr